

TAX INVOICE

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR
JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan

State Code : 08

GSTIN : 08ACPPG7480F1ZA

Pan No : ACPPG7480

Invoice No.

Dated

2651

23/09/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : KUCHAMANCITY

Broker VIJAY BROKER

Buyer

HARI OM TRADING COMPANY KUCHAMANCITY

HARI OM TRADING COMPANY KUCHAMAN

CITY, JHALRA ROAD, SURENDRA NAGAR

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CGSPG4783L1ZK

PAN No. CGSPG4783L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 630.0/21	09041140	21.00	630.00	352.38	5.00	221,999.40
		Total	21	630	Total	221,999.40	

Other Charges

BARDANA MAJDURI TULAI
210.00 420.00 42.00

Other Charges

672.02

CGST TAX

5,566.79

SGST TAX

5,566.79

Net Amount

233,805.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Eight Hundred Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	222,671.40	5,566.79	5,566.79

please send payment details on the above number

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory