

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

3277

22/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker RAJESH JATWARA

IRN No e18e264190d3f9655b48b8da1cd2583aca4aa44b49174812c517cbb
5b6660fa0

ACK No 172416070838063

Date : 22/10/2024

Buyer

ANIL MASHALA AND KIRANA STORE BANDIKUI

0, OLD ANAJ MANDI, BANDIKUI,

Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

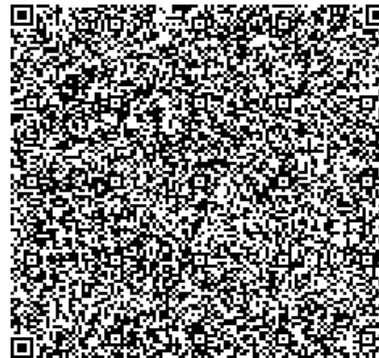
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUA2259P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	318.10	5.00	19,086.00
		Total	2	60	Total	19,086.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.20

CGST TAX 477.90

SGST TAX 477.90

Net Amount 20,072.00

Amount In Words Rupees Twenty Thousand Seventy Two 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%	19,116.00	477.90	477.90

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

Authorised Signatory