TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

734708fb3b803aa68e04c40f6632281cecbb3919bf1e94460e6fe2511 IRN No

61c06d4

ACK No Date: 06/03/2024 172414544250874

Buyer

B.G. TRADERS JHUNJHUNU

MAIN MARKET GUDRI BAZAR

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R Invoice No. Dated 7021 06/03/2024

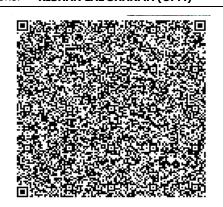
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker **KISHAN LAL SHARMA (OPM)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	509.52	5.00	30,571.20
	60.0/2						
Other BARDAI	Total Nag. 1 Charges NA MAJDURI TULAI	Total	2	60 Other Char CGST TAX	rges		30,571.20 64.04 765.88
20.00	40.00 4.00			SGST TAX			765.88

Net Amount 32,167.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	30,635.20	765.88	765.88

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

malendra

Authorised Signatory