

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

2685

25/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ19GK2442

Delivery Station : JAIPUR

Broker BABLU MALPANI JI

IRN No 88bb37cd7d07fd906e5b78b8c93d4fc88159173c57c56bd1818cbc27
c3d5ecf7

ACK No 172415866234179

Date : 25/09/2024

Buyer

CHOUDHARY TRADING COMPANY MANDI JAIPUR

I-20Jaipur, RAJDHANI GON MANDI

PRAGAN, SIKAR ROAD

JAIPUR

Pin : 302013

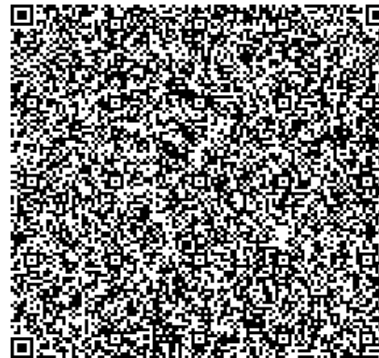
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOSPG7719M1Z2

PAN No. DOSPG7719M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	326.19	5.00	39,142.80
		Total	4	120	Total	39,142.80	

Other Charges

BARDANA

20.00

Other Charges

20.06

CGST TAX

979.07

SGST TAX

979.07

Net Amount

41,121.00

Amount In Words Rupees Forty One Thousand One Hundred Twenty One 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%	39,162.80	979.07	979.07

please send payment details on the above number

Remarks: 60*5

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