TAX INVOICE

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

IRN No cbeb065590132b142b59af690bd09ae9f9f992f79a7419471c8564bdc

1d0c7aa

ACK No 172415854195822 Date: 23/09/2024

Buyer

YASH TRADERS SAMBHAR

NEAR BUS STAND, NAWA ROAD, SAMBHAR

LAKE, Jaipur, Rajasthan, 303604

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEBPJ5491H1ZE PAN No. AEBPJ5491H

Invoice No. Dated 2652 23/09/2024

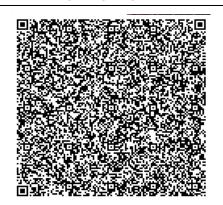
Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TR.CO.**

Vehicle No

Delivery Station: SAMBHAR

Broker **DINESH BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	8.00	240.00	321.43	5.00	77,143.20
	240.0/8						
		Total	8	240	Total		77,143.20
Other Charges				Other Chai			119.64
BARDANA MAJDURI				CGST TAX			1,931.58
40.00 80.00				SGST TAX			1,931.58

Amount In Words Rupees Eighty One Thousand One Hundred Twenty Six 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%	77,263.20	1,931.58	1,931.58

Net Amount

please send payment details on the above number

Remarks: 600

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

81,126.00