

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

2065

13/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 3ebdff9344d60f5d6d8331baf380ff5366b3be2a857b4d326ff41c8c08
c7f5cc

ACK No 172415586749526

Date : 13/08/2024

Buyer

GANPATI TRADING COMPANY GOPAL BHAWAN

-40, baraha ji ka chowk, Kamdharon

Ki Gali, Chokri Purani Basti,

Gangori Bazar, Jaipur, Rajasthan,

JAIPUR

Pin : 302001

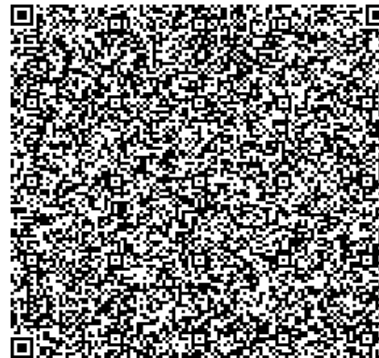
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVCPM1911D1Z2

PAN No. AVCPM1911D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 20.0	09041110	1.00	20.00	242.86	5.00	4,857.20
		Total	1	20	Total	4,857.20	

Other Charges

BARDANA

10.00

Other Charges

10.44

CGST TAX

121.68

SGST TAX

121.68

Net Amount

5,111.00

Amount In Words Rupees Five Thousand One Hundred Eleven 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%	4,867.20	121.68	121.68

please send payment details on the above number

Remarks: sou 10 *510

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