

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 : ACPG7480

Invoice No.

Dated

2128

20/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : ALWER

Broker

PRADEEP JI KHANDLWAL

IRN No d499ad229f3a597a343d37f32125975310ca3c901c9aa28312918f50f
1aecddc

ACK No 172415622069188

Date : 20/08/2024

Buyer

SHRI GANESH CO. ALWAR

behind sabji mandialwar, hindu

para alwar

Alwer

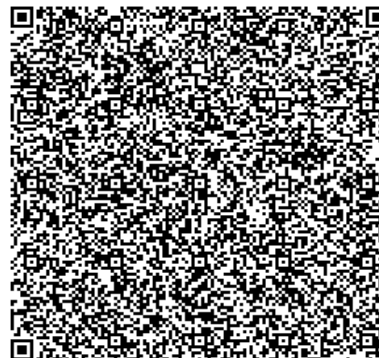
Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPC2073N1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	321.43	5.00	19,285.80
		Total	2	60	Total	19,285.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.20
CGST TAX	483.00
SGST TAX	483.00
Net Amount	20,286.00

Amount In Words Rupees Twenty Thousand Two Hundred Eighty Six 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%	19,319.80	483.00	483.00

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