

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

2548

18/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14PB9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No baeac0585e94e314849b17a0673a79a6d45fed0056c703cf4123952a
8c49062c

ACK No 172415820820002

Date : 18/09/2024

Buyer

CHHOTY LAL LADKA AND SONS VKI JAIPUR

LAKDA GARDEN, HIDA KI MORI, SURAJ

POL

JAIPUR

Pin : 302003

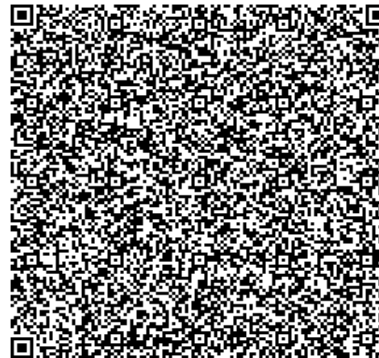
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFC5084F1ZF

PAN No. AAHFC5084F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041140	3.00	90.00	719.05	5.00	64,714.50
		Total	3	90	Total	64,714.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 200.00 6.00

Other Charges

235.98

CGST TAX

1,623.76

SGST TAX

1,623.76

Net Amount

68,198.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Ninety Eight 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%	64,950.50	1,623.76	1,623.76

please send payment details on the above number

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

mahendra

Authorised Signatory