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 046c126485767b6b001022a81cd491af25c6a13648c10571ef9f543b3

bb31def

ACK No 172415806632298 Date: 16/09/2024

Buyer

RAJMAL RAMESH CHAND

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

Davli Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H Invoice No. Dated 2510 16/09/2024

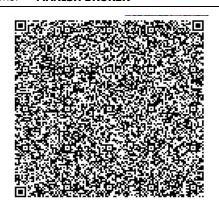
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	2	60	Total		20,857.20
Other Charges			Other Char	rges		30.44	
BARDANA MAJDURT				CGST TAX 522			522.18

BARDANA MAJDURI

10.00 20.00

522.18 SGST TAX

Net Amount 21,932.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 20,887.20 522.18 522.18

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

malendra

Authorised Signatory