TAX INVOICE Original

## काकर जी

## **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 **f84db50d7b8badecf67415c95329bac84c7e6551e9fbe4b5c7ca57a8** 

43ad5f38

ACK No 172416375970860 Date: 06/12/2024

Buyer

**BHOLARAM AND SONS NEEMKATHANA** 

**KAPIL MANDI, NEEM KA THANA** 

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPA9471A1ZZ PAN No. ACDPA9471A

Invoice No. Dated **4539 06/12/2024** 

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	2	60	Total		19,714.20
Other Charges				Other Char	rges		29.58

BARDANA MAJDURI

10.00 20.00

Other Charges 29.58
CGST TAX 493.61
SGST TAX 493.61

Net Amount 20,731.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value Value SGST Value

09041140 CGST 2.5%+SGST 2.5% 19,744.20 493.61 493.61

## please send payment details on the above number

## Remarks:

- 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