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

IRN No 6bdfe269a17737216ca6ab8cd2f79609f5caa90db402de4198661332

bb5bd522

ACK No 172416275254385 Date: 22/11/2024

Buyer

GANESH DAS PANKAJ KUMAR BAYWAR

SHEETLA MATA GALIBEWAR, NEAR

MAHADEV JI KI CHATRI

BAYAWER Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXYPG9791G1ZH

Invoice No. Dated **22/11/2024**

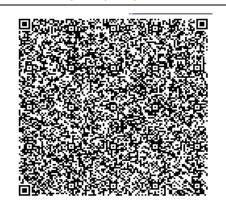
Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: BAYAWER

Broker **DINESH BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	316.67	5.00	19,000.20
	60.0/2						
		Total	2	60	Total		19,000.20
Other Charges		•		Other Charges		30.28	
BARDANA MAJDURI			CGST TAX			475.76	
10.00 20.00				SGST TAX			475.76
				Net Amount			19,982.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
09041140	CGST 2.5%+SGST 2.5%	19,030.20	475.76	475.76	

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