

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

2546

18/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

DINESH BROKERS

IRN No fd8f89a704baa1d8a09d44078004c0c9ea3788970569027127d424c5
8c7c5fe3

ACK No 172415819492043

Date : 18/09/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL
SURAJPOAL

JAIPUR

Pin : 302003

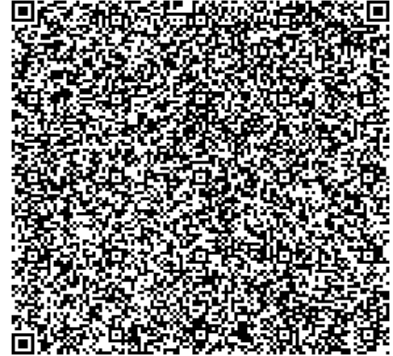
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total	20,857.20	

Other Charges

BARDANA

10.00

Other Charges

10.44

CGST TAX

521.68

SGST TAX

521.68

Net Amount

21,911.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eleven 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%	20,867.20	521.68	521.68

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

Authorised Signatory