

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

2590

20/09/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker NAGAR MAL

IRN No eb830ab208e8ca3dc1ed0f9a90c1e09a5c925871e0e73d90c05e33e8
0c65f05a

ACK No 172415836554401

Date : 20/09/2024

Buyer

SINGLA INDUSTRIES SRIGANGANAGAR

94A, ,, OLD DHAN MANDI,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

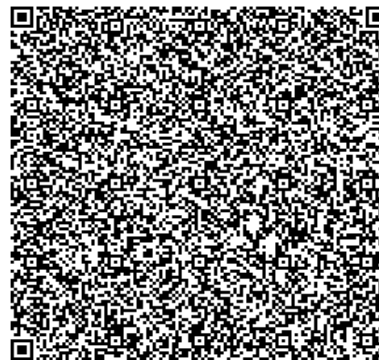
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUOPS0181A1ZM

PAN No. CUOPS0181A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 210.0/7	09041140	7.00	210.00	352.38	5.00	73,999.80
		Total	7	210	Total	73,999.80	

Other Charges

BARDANA MAJDURI TULAI
70.00 140.00 14.00

Other Charges	224.00
CGST TAX	1,855.60
SGST TAX	1,855.60
Net Amount	77,935.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Thirty Five 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%	74,223.80	1,855.60	1,855.60

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