

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

2069

13/08/2024

Pymt Mode: CREDIT

Transporter OM DOULAT

Vehicle No

Delivery Station : DUNI

Broker SELF BROKER

IRN No 127397fb0a5fee3f35bf5edcece72425385bef99d20acf0b0a5992b497
948df1

ACK No 172415587916994

Date : 13/08/2024

Buyer

DEVANSHI ENTERPRISES DOONI

NEAR MEERA CIRCLE, MAIN MARKET,

DOONI, Tonk, Rajasthan, 304802

DOONI

Pin : 304802

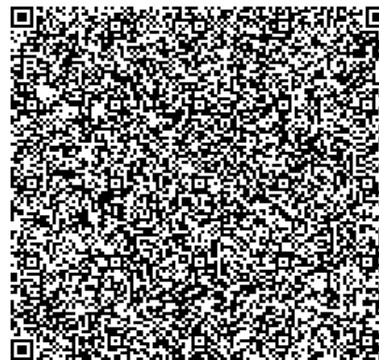
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPS1439R1ZQ

PAN No. AWGPS1439R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	357.14	5.00	21,428.40
		Total	2	60	Total	21,428.40	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.68

CGST TAX 536.46

SGST TAX 536.46

Net Amount 22,531.00

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

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	21,458.40	536.46	536.46

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

mahendra

Authorised Signatory