TAX INVOICE

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 a0d5e30a9e68b7c7574d2087124baaa471c0fbac7c97fb6a075b71a8

38d8c0a9

ACK No 172415644199056 Date: 23/08/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

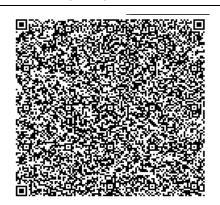
Invoice No. Dated 23/08/2024

Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI
Eway Bill No. 761452896064
Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	12.00	360.00	345.24	5.00	124,286.40
İ	360.0/12						
Ī							
		Total	12	360	Total		124,286.40
Other Charges							180.28

BARDANA MAJDURI

60.00 120.00

 Other Charges
 180.28

 CGST TAX
 3,111.66

 SGST TAX
 3,111.66

 Net Amount
 130,690.00

Amount In Words Rupees One Lakh Thirty Thousand Six Hundred Ninety Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
09041110	CGST 2.5%+SGST 2.5%	124,466.40	3,111.66	3,111.66

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