## **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

bc5cbda354b6623df8f3f8542d67d98e6ec755b1334221b33b954c98 IRN No

5f2dc3ae

ACK No 172415886412340 Date: 27/09/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu, Rajasthan, 331507

**SUJANGARH** Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C Invoice No. Dated 2728 27/09/2024

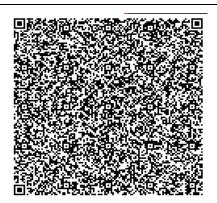
Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: SUJANGARH

Broker SATNARAYAN JI KABRA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	14.00	420.00	340.48	5.00	143,001.60
	420.0/14						
		Total	14	420	Total		143,001.60
Other Charges				Other Chai			209.82

Other Charges

BARDANA MAJDURI

70.00 140.00 **CGST TAX** 3,580.29 3,580.29 SGST TAX

**Net Amount** 150,372.00

Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 143,211.60 3,580.29 3,580.29

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

malendra

**Authorised Signatory**