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 2372c3d66d561ccb33187ad18095de3ae01bcaab7899a4e2281efc7c

3400a885

ACK No 172414868938137 Date: 26/04/2024

Buyer

B.G. TRADERS JHUNJHUNU

MAIN MARKET GUDRI BAZAR

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R

Invoice No. Dated **26/04/2024**

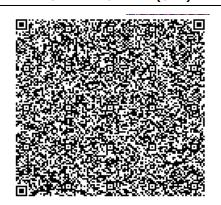
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JHUNJHNU

Broker KISHAN LAL SHARMA (OPM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041110	3.00	90.00	285.71	5.00	25,713.90	
	90.0/3							
	Total Nag. 3	Total	3	90	Total		25,713.90	
Other Charges				Other Charges		0.40		
			CGST TAX			642.85		
				SGST TAX			642.85	
				Net Amount			27,000.00	

Amount In Words Rupees Twenty Seven Thousand 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%	25,713.90	642.85	642.85

Remarks:

Terms:

-	C 1 -	 1 -1	 	4	- 1- 1 -

- Goods once sold are not returnable.
 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