TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

08cd2aa126abe42cd6d363a85c4879de2c6737ad7a5c37037c4fea12 IRN No

cd258992

ACK No 172416061670351 Date: 21/10/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

., ., NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

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

Phone:

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A Invoice No. Dated 3225 21/10/2024

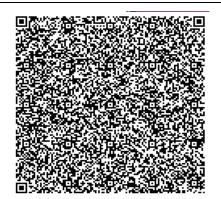
Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	316.67	5.00	19,000.20
	60.0/2						
		Total	2	60	Total		19,000.20
Other Charges				Other Cha	rges		30.28

Other Charges

BARDANA MAJDURI

10.00 20.00 **CGST TAX** 475.76 475.76 SGST TAX

Net Amount 19,982.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Two 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%	19,030.20	475.76	475.76	

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