

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

2977

11/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 7937

Delivery Station : JAIPUR

Broker SHYAM SUNDAR JI

IRN No 8c022427ab365ce5ccc80638c64886fb8c03b7e840b8813d11b11fb5
fa8ca72b

ACK No 172415994948157 Date : 11/10/2024

Buyer

SHYAM STORE CHANDPOAL BAZZAR JAIPUR
SHOP NO 71

JAIPUR

Pin : 302001

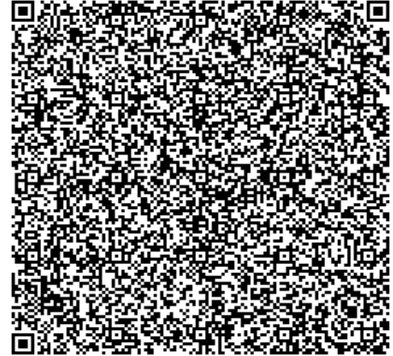
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	642.86	5.00	38,571.60
		Total	2	60	Total	38,571.60	

Other Charges

BARDANA MAJDURI

20.00 20.00

Other Charges 39.82

CGST TAX 965.29

SGST TAX 965.29

Net Amount 40,542.00

Amount In Words Rupees Forty Thousand Five Hundred Forty 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%	38,611.60	965.29	965.29

please send payment details on the above number

Remarks: 10

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