

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 3142 18/10/2024			
				Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : RUPANGARH Broker SELF BROKER			
Buyer MAHAVEER KIRANA STORE ROOPANGARH RUPANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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

Other Charges BARDANA MAJDURI 10.00 20.00		Other Charges 30.28 CGST TAX 475.76 SGST TAX 475.76 Net Amount 19,982.00	
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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: LOHOYA

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 <i>mahendra</i> Authorised Signatory
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