TAX INVOICE Original

## 196-

## **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 a9794e5dc09947e1638c517d27699fe440fd8412840f8a66b43395ed7

07a041c

ACK No 172416412063922 Date: 11/12/2024

Buyer

**BANSAL GARH SANGRAH SAHAPURA** 

JOGIYO KA BAS, NEAR KRISHI UPAJ

MANDI,

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAHO9908F1Z1 PAN No. AAAHO9908F

Invoice No. Dated

4752 11/12/2024

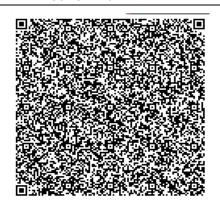
Pymt Mode: CREDIT

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: SAHAPURA

Broker ARJUN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	357.14	5.00	10,714.20
	30.0						
		Total	1	30	Total		10,714.20
Other Charges			Other Char			9.58	
DADDAMA			CGST TAX			269 11	

BARDANA

10.00

Other Charges 9.58
CGST TAX 268.11
SGST TAX 268.11

Net Amount 11,260.00

Amount In Words Rupees Eleven Thousand Two Hundred Sixty 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%	10,724.20	268.11	268.11

please send payment details on the above number

Remarks: 10\*1125 SOU

<u>Terms:</u>

- 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