

## 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

2625

23/09/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : CHAPAR

Broker

SELF BROKER

IRN No 7cb45bd0e9e1f1f187568f9567fe5763b87b469efd08118fe4e893ebd2  
3a987b

ACK No 172415851797911

Date : 23/09/2024

Buyer

JYOTI AGENCIES CHAPPAR

CHOPRA BAZAR, chhapar, CHHAPAR,

Churu, Rajasthan, 331502

CHAPPAR

Pin : 331502

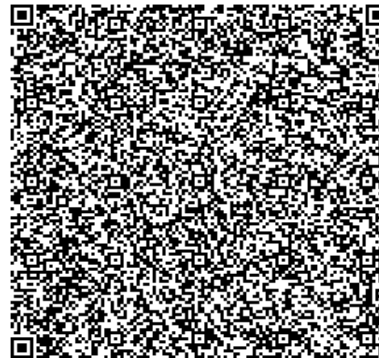
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	366.67	5.00	22,000.20
		Total	2	60	Total	22,000.20	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.28

CGST TAX

550.76

SGST TAX

550.76

Net Amount

23,132.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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%	22,030.20	550.76	550.76

please send payment details on the above number

Remarks: SATAYA

## 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

mahendra

Authorised Signatory