TAX INVOICE

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 bd153321306f4cea5705681db40365ba1779a940de9e52f7a9e0979e

9ecacd1e

ACK No 172415806947598 Date: 16/09/2024

Buyer

MUKESH CHAND SAJJAN KUMAR

-, -, -, BAPU BAZAR, BIJAINAGAR, Ajmer, Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Invoice No. Dated **16/09/2024**

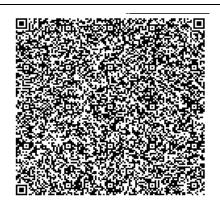
Pymt Mode: **CREDIT**

Transporter **D.R. TRANSFORT**

Vehicle No

Delivery Station: VIJAYNAGAR

Broker KALU RAM



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	326.19	5.00	19,571.40
	60.0/2						
		Total	2	60	Total		19,571.40
Other Charges			Other Chai	rges		29.52	
BARDANA MAJDURI				CGST TAX			490.04

Amount In Words Rupees Twenty Thousand Five Hundred Eighty One Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09041140	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04

SGST TAX

Net Amount

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

490.04

20,581.00