

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

2428

11/09/2024

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 2361c5e2088caeb4bb7550d52a3b99330d277a1746e3d4db08d815a
3669bcbee

ACK No 172415775550683

Date : 11/09/2024

Buyer

KUSHAL TRADERS CHOUTAN

shop nb 2, kavita w/o mahavir

luniya, in front of co operative

society jatiyo ka vas, barmer,

CHOUTAN

Pin : 344001

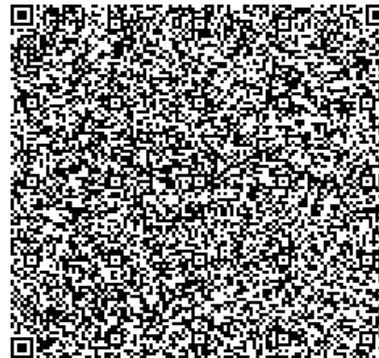
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total	21,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.30
CGST TAX	525.85
SGST TAX	525.85
Net Amount	22,086.00

Amount In Words Rupees Twenty Two Thousand Eighty Six 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%	21,034.00	525.85	525.85

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

mahendra

Authorised Signatory