

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

2345

05/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No 5d1276938a334c49c761bb471643110abd2a234eb55e0fe225eec765
fc507420

ACK No 172415733390984

Date : 05/09/2024

Buyer

SHRI KALYAN TRADERS MAHUNA JAIPUR

35-A, BLOCK-A, GOON MANDI,,

SANGANER, JAIPUR, Jaipur,

Rajasthan, 302029

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFS0288F2ZZ

PAN No. ABIFS0288F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	357.14	5.00	42,856.80
		Total	4	120	Total	42,856.80	

Other Charges

Other Charges	0.36
CGST TAX	1,071.42
SGST TAX	1,071.42
Net Amount	45,000.00

Amount In Words Rupees Forty Five Thousand Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	42,856.80	1,071.42	1,071.42

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

Authorised Signatory