

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

2922

08/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BIRDHI CHAND

IRN No 7fba2bfecd4e050fba9438582055f70496b23cf631967d427934168cf2
ac99ff

ACK No 172415967839279

Date : 08/10/2024

Buyer

OMPRAKASH ASHOK KUMAR JAIPUR

50CHANDPOLE BAZAR, CHANDPOLE BAZAR

JAIPUR

Pin : 302007

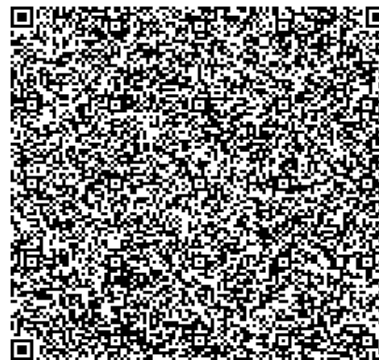
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	341.43	5.00	20,485.80
		Total	2	60	Total	20,485.80	

Other Charges

BARDANA

10.00

Other Charges

10.40

CGST TAX

512.40

SGST TAX

512.40

Net Amount

21,521.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty One 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%	20,495.80	512.40	512.40

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