TAX INVOICE Original

190 CH

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 6e9d55ad59440b71a184b3d20dc61533cf0867abf83b1dd0a4fe22bb

0fea3753

ACK No 172416296286529 Date: 26/11/2024

Buyer

GAJADHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E

Invoice No. Dated **26/11/2024**

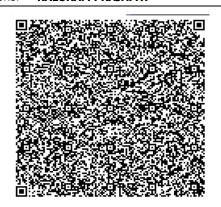
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



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 49		490.04	

10.00 20.00

Other Charges 29.52
CGST TAX 490.04
SGST TAX 490.04

Net Amount 20,581.00

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

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

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

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