

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

2867

05/10/2024

Pymt Mode: CREDIT

Transporter SHYAM DHANI

Vehicle No

Delivery Station : DUDU

Broker RAMESH JI

IRN No 5be1270b04142ebdfbc8854ddf753c41081c34a1cd5215533ed442a5
66a99454

ACK No 172415949299574

Date : 05/10/2024

Buyer

UGAM RAJ GAUTAM CHAND DOSI DUDU
NARENA ROAD DUDU, NARENA ROAD

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD6959M1ZN

PAN No. AAYPD6959M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60
		Total	4	120	Total	40,857.60	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.52

CGST TAX

1,022.94

SGST TAX

1,022.94

Net Amount

42,963.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Three 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%	40,917.60	1,022.94	1,022.94

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