TAX INVOICE

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 5585c755fdf9d9b0bd409fe4e718f701ba9fb7984f15a6a606951573b7

f257ee

ACK No 172415053019574 Date: 24/05/2024

Buyer

ADINATH GOND BHANDAR CHITTORGARH

AADHI NATH GOUND BHANDER, 00,

BUNDI ROAD, Chittorgarh,

Rajasthan, 312001

CHITTORGARH Pin: 312001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E

Invoice No. Dated **24/05/2024**

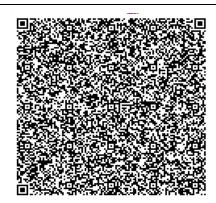
Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: CHITTORGARTH

Broker SARVAN MAMA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	100.00	447.62	5.00	44,762.00
	Gross Wt: 100.600 Bardana Wt: 0.600						
	50.3,50.3-0.6						
	Total Nag. 1	Total	2		Total		44,762.00
Other Charges				Other Chai	rges		63.70
BARDANA MAJDURI TULAI				CGST TAX 1,120.65			1,120.65

Amount In Words Rupees Forty Seven Thousand Sixty Seven Only.

4.00

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	44,826.00	1,120.65	1,120.65

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	onco	cold	aro	not	roturr	ahla

- 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

1,120.65

47,067.00