TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 7ad22bbb0f7c65c92fdec0a9d9cb63b6960b7e7ea97b02626eb24f19

245a1133

ACK No 172415641676217 Date: 23/08/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan,

344022

Pin: 344022 State: Rajasthan **SINDHARI** Code: 08

Phone:

GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q Invoice No. Dated 2165 23/08/2024

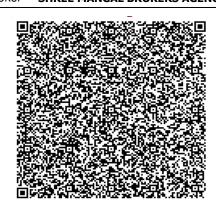
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SINDHARI

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	59.60	380.95	5.00	22,704.62
	Gross Wt: 60.700 Bardana Wt: 1.100						
	60.7-1.1						
		Total	1	59.600	Total		22,704.62
Other Charges			Other Charges 0.			0.14	
	-		CGST TAX 56			567.62	
i				COCTTAN	,		507.00

SGST TAX 567.62 **Net Amount** 23,840.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
09041110	CGST 2.5%+SGST 2.5%	22,704.62	567.62	567.62

Remarks: BILL

Terms: For KAJAL ENTERPRISES 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.

Authorised Signatory