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 fd4313d2427a7944a5a0ca714e07a4b6a3be61a108e717985f88ee00

7816ca40

ACK No 172414987521397 Date: 14/05/2024

Buyer

OMPRAKASH SURESH KUMAR JHUNJUNU

S/O BANWARI LAL, ROAD NO 02, OPPOSITE ASHOKA APPARTMENT, BHEEMSARIA SADAN, MAAN NAGAR,

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPT8368F1ZU PAN No. AARPT8368F

Invoice No. Dated **14/05/2024**

Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	350.00	5.00	21,000.00
	60.0/2						
	Total Nag. 1	Total	2	60	Total		21,000.00
Other Charges			Other Charges			30.50	
BARDANA MAJDURI				CGST TAX 525.7			525.75

Amount In Words Rupees Twenty Two Thousand Eighty Two Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
	'	Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	21,030.00	525.75	525.75

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

makendra

Authorised Signatory

525.75

22,082.00