TAX INVOICE Original

190

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 42ee9c75304116d690a866b7dc682c36155f6370e5f34b84d17fafeae

e21357c

ACK No 172416282640678 Date: 23/11/2024

Buyer

GUPTA TRADERS SWIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

SWIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Invoice No. Dated **4089 23/11/2024**

Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker RAJESH GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	3.00	90.00	638.10	5.00	57,429.00
	90.0/3						
		Total	3	90	Total		57,429.00
Other Charges			Other Chai	ges		95.74	
BARDANA MAJDURI TULAI				CGST TAX 1,43		1,438.13	

Amount In Words Rupees Sixty Thousand Four Hundred One Only.

6.00

Our Bankers:

30.00

HDFC BANK A/C NO. :50200015399826

60.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
09041140	CGST 2.5%+SGST 2.5%	57,525.00	1,438.13	1,438.13

SGST TAX

Net Amount

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

1,438.13

60,401.00