

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

3255

22/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker ROHIT AGARWAL

IRN No ae119300d994c0cfc0276e9f7b8be02f2695cc322b13aadf812278864
840b7e6

ACK No 172416068601934 Date : 22/10/2024

Buyer

MAJISA SALES AGENCY BADMER

C/O LOON KARANBHIKH CHANDMARG,

JUNA KERADU

BADMER

Pin : 344001

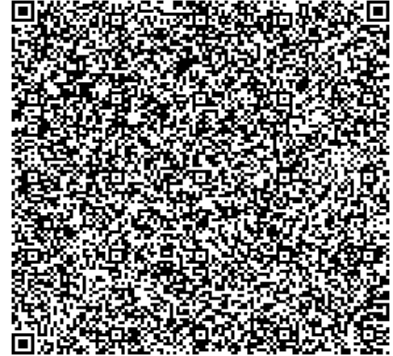
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPB3996L1ZJ

PAN No. AHTPB3996L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	343.33	5.00	41,199.60
		Total	4	120	Total	41,199.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 50.00 8.00

Other Charges	77.52
CGST TAX	1,031.94
SGST TAX	1,031.94
Net Amount	43,341.00

Amount In Words Rupees Forty Three Thousand Three Hundred Forty One 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%	41,277.60	1,031.94	1,031.94

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