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

ab2d8eafeb37102546ec08b2eb730477d3be21193ede379bb1ab8e8 IRN No

3baa7230f

ACK No 172415204666439 Date: 15/06/2024

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 1367 15/06/2024

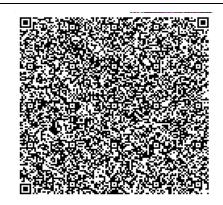
Pymt Mode: CREDIT

Transporter JAYSHANKER TR. SERVICE

Vehicle No

Delivery Station: AJMER

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	39.60	452.38	5.00	17,914.25
	Gross Wt: 40.700 Bardana Wt: 1.100						
	40.7-1.1						
	Total Nag. 1	Total	1	39.600	Total		17,914.25
Other Charges			Other Cha	rges		66.69	
BARDANA MAJDURI TULAI				CGST TAX 449.5			449.53

25.00 40.00 2.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	17,981.25	449.53	449.53

SGST TAX

Net Amount

Remarks: SOU

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

449.53

18,880.00