

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

2324

04/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 2bd2f6dc1563a99a3ffb49064b9b62c90af11683a72d851053f12d519
7d8f340

ACK No 172415725942791

Date : 04/09/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

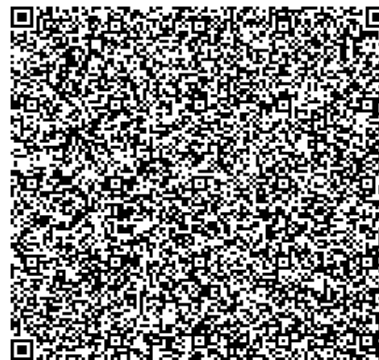
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.36
CGST TAX	529.42
SGST TAX	529.42
Net Amount	22,236.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Six 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%	21,176.80	529.42	529.42

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