

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

2672

24/09/2024

Pymt Mode: CREDIT

Transporter THE RAJPUTANA GOODS

Vehicle No

Delivery Station : CHARKI DADRI

Broker

NAGAR MAL

IRN No e242bdb44b71f77ac87d13e0f0cb0370b83b9e14518904e0618163ce
45ee585b

ACK No 172415861343357

Date : 24/09/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

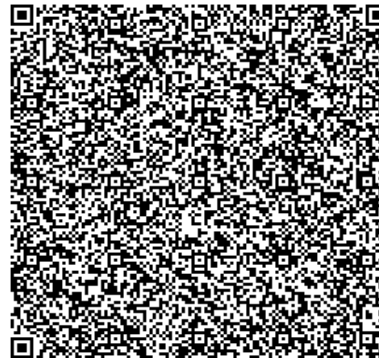
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041140	1.00	50.00	485.71	5.00	24,285.50
		Total	1	50	Total	24,285.50	

Other Charges

BARDANA MAJDURI

20.00 30.00

Other Charges

49.72

IGST TAX

1,216.78

Net Amount

25,552.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	24,335.50	1,216.78

please send payment details on the above number

Remarks: WP

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