

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

2545

18/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

DINESH BROKERS

IRN No f37414e9518b0d14105fd780701a335e8a4d0b174188ca5fe97d5be5
45801c89

ACK No 172415819365758

Date : 18/09/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL
SURAJPOAL

JAIPUR

Pin : 302003

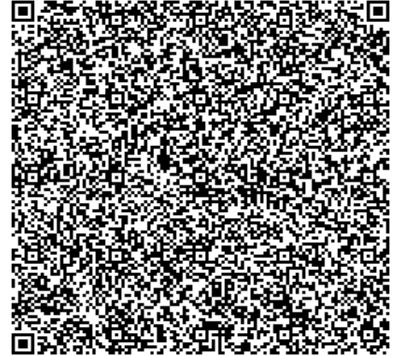
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 366.67 | 5.00 | 22,000.20 |
| | | Total | 2 | 60 | Total | 22,000.20 | |

Other Charges

BARDANA

10.00

Other Charges

10.28

CGST TAX

550.26

SGST TAX

550.26

Net Amount

23,111.00

Amount In Words Rupees Twenty Three Thousand One Hundred Eleven 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% | 22,010.20 | 550.26 | 550.26 |

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