

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

2733

27/09/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : SAHAPURA

Broker

SELF BROKER

IRN No 053a1df823f1a3b937c6dddf2b0d3f6a66f97ec0ebcf7045d551de81ef
a8dd25

ACK No 172415887008296

Date : 27/09/2024

Buyer

AGRAWAL TRADING COMPANY SAHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SAHAPURA

Pin : 303103

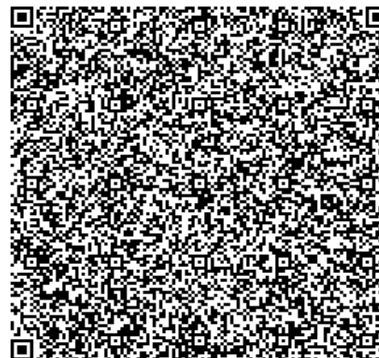
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA5325J1ZJ

PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	322.86	5.00	38,743.20
		Total	4	120	Total	38,743.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges	68.24
CGST TAX	970.28
SGST TAX	970.28
Net Amount	40,752.00

Amount In Words Rupees Forty Thousand Seven Hundred Fifty Two 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%	38,811.20	970.28	970.28

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