

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

1897

31/07/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

IRN No 0a38e4069295293396f39bc58880796cf8d2ff409fb703e87f9e9eac56
78f25d

ACK No 172415497149026

Date : 31/07/2024

Buyer

SAROJ TRADERS RAJGARH

.RAJGARH, MITRA VIHAR COLONY

RAJGARH

Pin : 301408

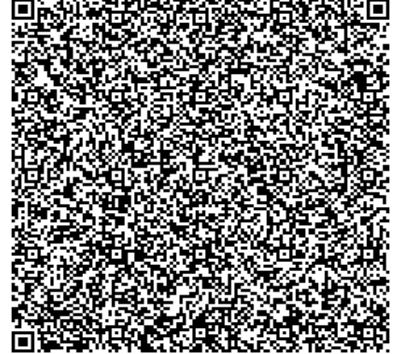
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

PAN No. AMCPG8520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	330.95	5.00	19,857.00
		Total	2	60	Total	19,857.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.64

CGST TAX

497.18

SGST TAX

497.18

Net Amount

20,881.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty One 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%	19,887.00	497.18	497.18

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