Original **TAX INVOICE**

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

IRN No a520f90b34ff25877e5288660338b9deaf02cae90ff3bded9caa71bca5

d9d6bd

ACK No 172416184101291 Date: 08/11/2024

Buyer

HARIRAM GUJAL KISHOR GUDHA

MAIN ANAJ MANDI, TODI, POST GUDHA

GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: **333022** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABUPK2553K 08ABUPK2553K1Z4

Invoice No. Dated

3633 08/11/2024

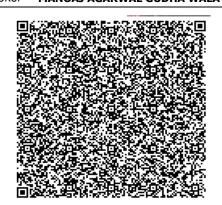
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHA

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
ı							
ı							
		Total	2	60	Total		20,571.60
Other Charges			Other Char	rges		30.32	
BARDANA MAJDURI				CGST TAX			515.04
10.00 20.00				SGST TAX 51			515.04

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	20,601.60	515.04	515.04	

Net Amount

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

malendra

Authorised Signatory

21,632.00