

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

6949

01/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GE2512

Delivery Station : JAIPUR

Broker GOPI NATH BROKER

IRN No 417a269f9d4e38b4bc9ae18952fd3ba812716617993aa32dd0f17eda
5fc941f6

ACK No 172414510286801

Date : 01/03/2024

Buyer

GAJANAND DEVANAND AND COMPANY JAIPUR

B-13, RAJDHANI MANDI, SIKAR ROAD,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

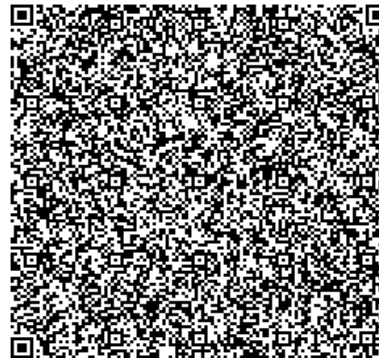
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPA5218K1ZJ

PAN No. AARPA5218K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 360.0/12	09041110	12.00	360.00	333.33	5.00	119,998.80
Total Nag. 12		Total	12	360	Total	119,998.80	

Other Charges

BARDANA

120.00

Other Charges	120.26
CGST TAX	3,002.97
SGST TAX	3,002.97
Net Amount	126,125.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Twenty Five 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%	120,118.80	3,002.97	3,002.97

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