

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 : ACPG7480

Invoice No.

Dated

2034

08/08/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 3ccd0397836447c54bb631e66be99f4c5954d45093bda98bb68a1b8
5bfa95056

ACK No 172415564641471

Date : 09/08/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

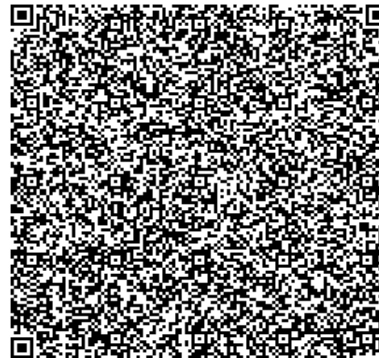
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	666.67	5.00	40,000.20
		Total	2	60	Total	40,000.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00Other Charges 63.58
CGST TAX 1,001.61
SGST TAX 1,001.61
Net Amount 42,067.00

Amount In Words Rupees Forty Two Thousand Sixty Seven 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%	40,064.20	1,001.61	1,001.61

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

mahendra

Authorised Signatory