

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

7294

19/03/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 6d3fa53349559f1bdb86937117442d406b475ce63300c1c96a9a084d
e44cfc70

ACK No 172414631551804

Date : 19/03/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA

MOHALA, NAGOUR, Nagaur, Rajasthan,

341001

NAGOUR

Pin : 341001

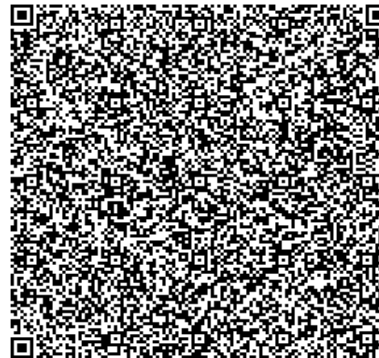
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	259.52	5.00	62,284.80
Total Nag. 2		Total	8	240	Total		62,284.80

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00Other Charges 136.16
CGST TAX 1,560.52
SGST TAX 1,560.52
Net Amount 65,542.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Forty Two 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%	62,420.80	1,560.52	1,560.52

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