

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

7071

08/03/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker

M.S. BROKER

IRN No d44a96c3af1463651e3ea338aec96eab71d592a9b381ed65edd33c55
954f1c33

ACK No 172414561509573

Date : 08/03/2024

Buyer

ROYAL TRADING COMPANY AJMER

SHOP NO. 2 and 3PARAO, PLAZA

CINEMA ROAD

AJMER

Pin : 305001

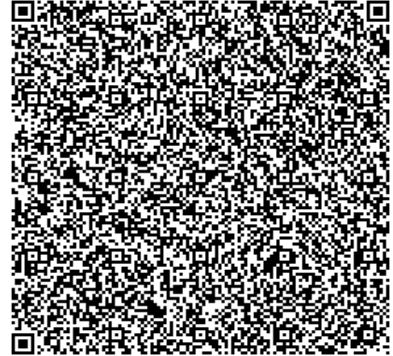
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPS9062Q1ZI

PAN No. AEGPS9062Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	266.67	5.00	32,000.40
Total Nag. 1		Total	4	120	Total		32,000.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.58

CGST TAX

801.51

SGST TAX

801.51

Net Amount

33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three 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%	32,060.40	801.51	801.51

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