

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

335

17/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN LAL SHARMA (OPM)

IRN No ac0089a1bdb75c3b8914fa6c80d0d299afea2cd4feaa433350de51cb
5cec7570

ACK No 172414817519374

Date : 17/04/2024

Buyer

DAULAT RAM SINDHI SIKAR

DAULAT RAM SINDHI, SALASAR BUS

STAND, SIKAR, Sikar, Rajasthan,

332001

Sikar

Pin : 332001

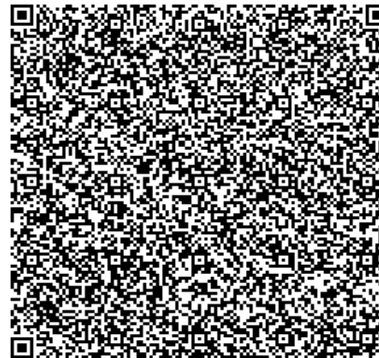
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	566.67	5.00	17,000.10
Total Nag. 1		Total	1	30	Total	17,000.10	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.30
CGST TAX 425.80
SGST TAX 425.80
Net Amount 17,884.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighty Four 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%	17,032.10	425.80	425.80

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