

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

7117

11/03/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker

MANISH BROKER

IRN No 18953dad62cb969b4bd96bd5eec040595a1c2e73d5ce0a8ce5776d
6050e216c

ACK No 172414577804008

Date : 11/03/2024

Buyer

DEEPAK ENTERPRISES BAJRIYA

33-34SAWAI MADHOPUR, NEAR ANKUR

HOTEL, RANTHAMBHORE ROAD

BAJRIYA

Pin : 322001

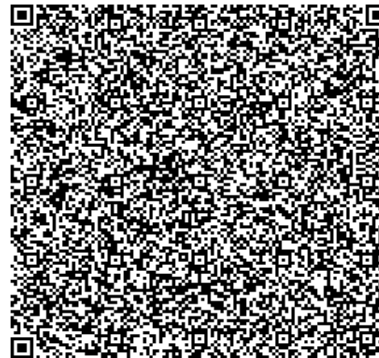
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	273.81	5.00	16,428.60
Total Nag. 1		Total	2	60	Total	16,428.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.76
CGST TAX	412.32
SGST TAX	412.32
Net Amount	17,317.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventeen 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%	16,492.60	412.32	412.32

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