

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

1588

02/07/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker MANISH BROKER

IRN No 060597ef50cb291afe70b6d306c69de9133c464db74ab0dce17e00d7
fd6b7712

ACK No 172415313744277

Date : 02/07/2024

Buyer

CHANDRA STORE AJMER

C-7, CHANDRA STORE, NEAR DIGGI

TALAB, DIGGI BAZAAR, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

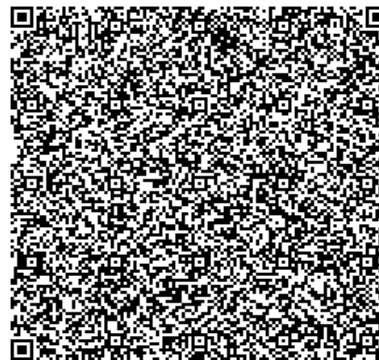
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPN4575B1ZM

PAN No. AAKPN4575B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	376.19	5.00	45,142.80
Total Nag. 1		Total	4	120	Total		45,142.80

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.06

CGST TAX 1,130.07

SGST TAX 1,130.07

Net Amount 47,463.00

Amount In Words Rupees Forty Seven Thousand Four 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%	45,202.80	1,130.07	1,130.07

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