

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

1046

29/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No d834f976ace67d338f7f42c700c9d24c81b2074f113b992df7f7bc8c9d
875d7d

ACK No 172415078684283

Date : 29/05/2024

Buyer

JAY AMBEY TRADING CO. SRIGANGANAGAR

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

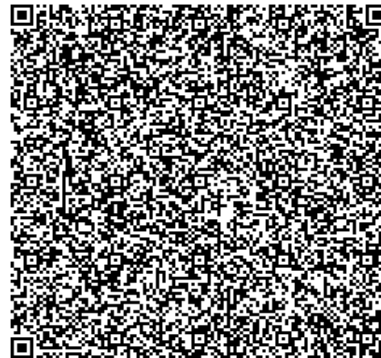
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 90.0/3 | 09041110 | 3.00 | 90.00 | 338.10 | 5.00 | 30,429.00 |
| Total Nag. 3 | | Total | 3 | 90 | Total | 30,429.00 | |

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 6.00Other Charges 95.74
CGST TAX 763.13
SGST TAX 763.13
Net Amount 32,051.00

Amount In Words Rupees Thirty Two Thousand Fifty One 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% | 30,525.00 | 763.13 | 763.13 |

Remarks: 705 BULEET

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