

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

939

24/05/2024

Pymt Mode: CREDIT

Transporter JAY JANTA

Vehicle No

Delivery Station : KUCHAMANCITY

Broker PARSANT JI

IRN No b2315170ffd5a903353ec70a174183710bcad951d2643e79ca845c7b
f2c4e400

ACK No 172415052996072

Date : 24/05/2024

Buyer

GOVERDHANDAS MOHAN LAL KUCHAMANCITY

1, GORDHANLAL MOHANLAL, SADAR

BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

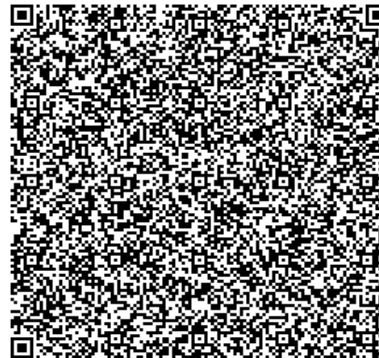
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	323.81	5.00	38,857.20
Total Nag. 1		Total	4	120	Total		38,857.20

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.94

CGST TAX 972.93

SGST TAX 972.93

Net Amount 40,863.00

Amount In Words Rupees Forty Thousand Eight 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%	38,917.20	972.93	972.93

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