

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

969

25/05/2024

Pymt Mode: CREDIT

Transporter KOTHARI TR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No f066fb8f31c48752921571e541bb59aecc2fb054824f046553decc435
dd54ee5

ACK No 172415058304176

Date : 25/05/2024

Buyer

RAJ STORE SRIGANGANAGAR

121SRI GANGANAGAR, JAWAHAR MARKET

SHRIGANGANAGAR

Pin : 335001

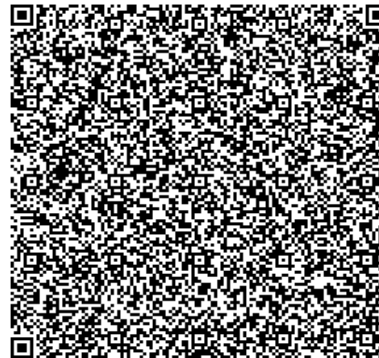
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	335.71	5.00	60,427.80
Total Nag. 3		Total	6	180	Total	60,427.80	

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 12.00Other Charges 101.70
CGST TAX 1,513.25
SGST TAX 1,513.25
Net Amount 63,556.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Fifty Six 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%	60,529.80	1,513.25	1,513.25

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