

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

6995

04/03/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : BHARATPUR

Broker

PRADEEP KUMAR JI

IRN No c2089f1b7ed5d5293a2422216faf198e70aa1ec22a5b1e8aed21af958
c01934a

ACK No 172414532043129

Date : 04/03/2024

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR

Pin : 321001

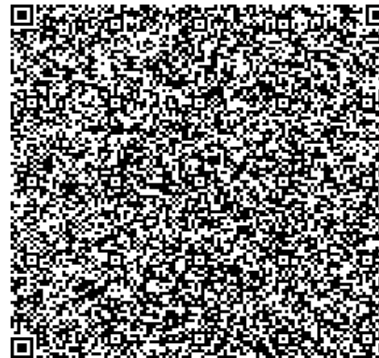
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFN1547R1ZC

PAN No. AASFN1547R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 609.52 | 5.00 | 36,571.20 |
| Total Nag. 1 | | Total | 2 | 60 | Total | 36,571.20 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

| | |
|---------------|-----------|
| Other Charges | 64.04 |
| CGST TAX | 915.88 |
| SGST TAX | 915.88 |
| Net Amount | 38,467.00 |

Amount In Words Rupees Thirty Eight Thousand Four Hundred Sixty Seven 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% | 36,635.20 | 915.88 | 915.88 |

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