

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

135

05/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

IRN No 5ce9f84b0371dc7c95577d8e9d715fdce2953b5ad0cd447baf85fc17d
f52867a

ACK No 172414745414321

Date : 05/04/2024

Buyer

CHAGAN LAL MURARI LAL NEEMKATHANA

KAPIL MANDI, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

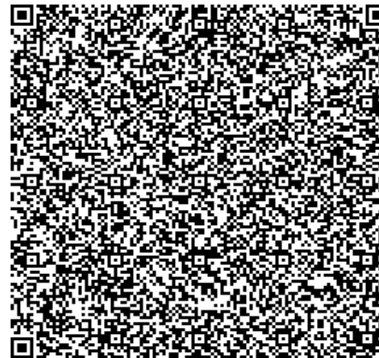
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL5483H1ZY

PAN No. AAXPL5483H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	600.00	5.00	18,000.00
Total Nag. 1		Total	1	30	Total	18,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.40
CGST TAX	450.80
SGST TAX	450.80
Net Amount	18,934.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Four 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%	18,032.00	450.80	450.80

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