

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

7362

22/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Eway Bill No. 721415081551

Broker MANISH BROKER

IRN No d540473f822b0e2989e484dfcbf2bb84cb00146790b086659bfaba410
2e52023

ACK No 172414654144269

Date : 22/03/2024

Buyer

LAXMI TRADERS AJMER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

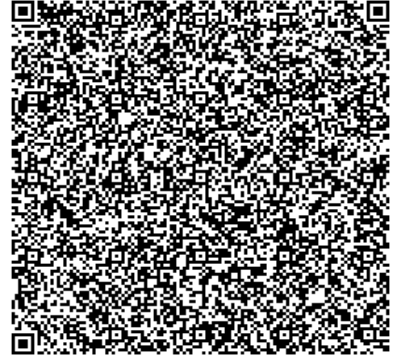
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	30.00	900.00	266.67	5.00	240,003.00
	900.0/30						
2	BLACK PEPPER	09041110	6.00	180.00	285.71	5.00	51,427.80
	180.0/6						
Total Nag. 18		Total	36	1,080	Total	291,430.80	

Other Charges

MAJDURI

360.00

Other Charges

359.64

CGST TAX

7,294.78

SGST TAX

7,294.78

Net Amount

306,380.00

Amount In Words Rupees Three Lakh Six Thousand Three Hundred Eighty 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%	291,790.80	7,294.78	7,294.78

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