

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

1030

28/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker VIJAY KUMAR MODI & CO.

IRN No 78516a2bc7dd947cf5c1ea88c43a14a0e0425b9cefc8a78eabf09af49
bbb93af

ACK No 172415075607362

Date : 28/05/2024

Buyer

KALINDI FOOD INDSTRISES SRIGANGANAGAR

66, INDUSTRIAL AREA, AGARSAIN

NAGAR, AGARSAIN NAGAR, Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

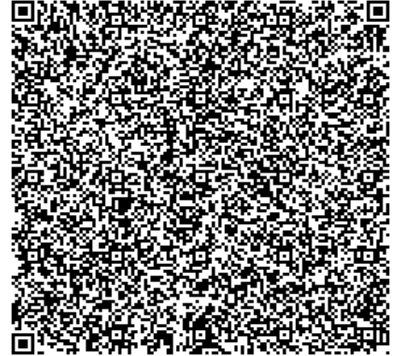
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPN9714R1Z9

PAN No. AETPN9714R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 100.600 Bardana Wt : 0.600 50.3,50.3-0.6	09041110	2.00	100.00	466.67	5.00	46,667.00
Total Nag. 1		Total	2	100	Total		46,667.00

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.44
CGST TAX	1,168.28
SGST TAX	1,168.28
Net Amount	49,068.00

Amount In Words Rupees Forty Nine Thousand Sixty Eight 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%	46,731.00	1,168.28	1,168.28

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