

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

1536

27/06/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker DINESH JI BROKER (A)

IRN No 18fdd0b4f33b45b53f9d3ca789c29cb012bbaf57519e49cfe7b6dcbc7
f20e349

ACK No 172415277455536

Date : 27/06/2024

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA

Pin : 322001

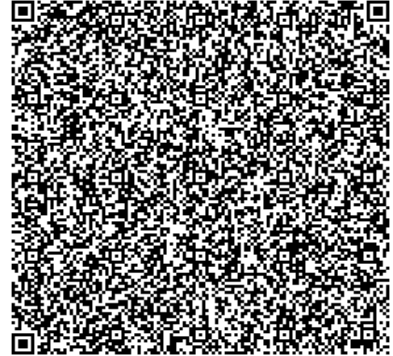
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCM4381E1ZH

PAN No. AAFCM4381E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	380.95	5.00	22,857.00
Total Nag. 1		Total	2	60	Total	22,857.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.64

CGST TAX 572.18

SGST TAX 572.18

Net Amount 24,031.00

Amount In Words Rupees Twenty Four Thousand Thirty One 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%	22,887.00	572.18	572.18

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

Authorised Signatory