

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

507

30/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Broker ROHIT AGARWAL

IRN No f66c74a86576ed1695dde2cabbf4760eea13ce324553fc6c97a95b5fa
d44180f

ACK No 172414893019522

Date : 30/04/2024

Buyer

NANAK CHAND JAIN SONS REWARI

MANAK CHAND JAIN AND SONSHOUSE TAX

NO-1299/AREWARI, GUR BAZAR

REWARI

Pin : 123401

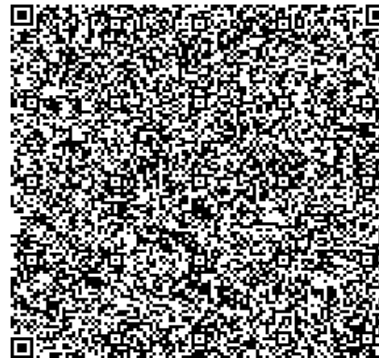
State : Haryana

Code : 06

Phone :

GSTIN : 06BDTPJ7981C1Z4

PAN No. BDTPJ7981C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	604.76	5.00	18,142.80
Total Nag. 1		Total	1	30	Total	18,142.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.56

IGST TAX

908.64

Net Amount

19,081.00

Amount In Words Rupees Nineteen Thousand Eighty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	18,172.80	908.64

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