

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

199

09/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 770d9ffe18efaac584650921d59ad8a33843f1d36170c4f04226b8a11
688f7a

ACK No 172414768642552 Date : 09/04/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

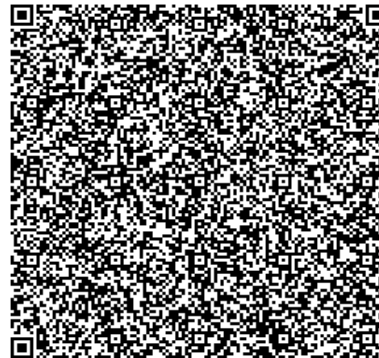
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	528.57	5.00	31,714.20
Total Nag. 1		Total	2	60	Total		31,714.20

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges	63.88
CGST TAX	794.46
SGST TAX	794.46
Net Amount	33,367.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Seven 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%	31,778.20	794.46	794.46

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