

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

755

14/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SASHIKANT SHARMA

IRN No da64383b96dc8ef3ac8a1a7129ab5c53c0414c5332767ed07c2076e9
8fae557e

ACK No 172414987479526

Date : 14/05/2024

Buyer

BAGWAN DAS BIND RAJ NEEMKATHANA
KAPIL MANDI

NEEMKATHANA

Pin : 332713

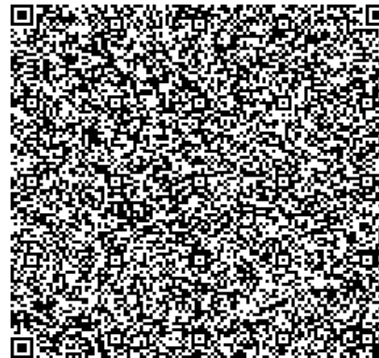
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	314.29	5.00	37,714.80
Total Nag. 1		Total	4	120	Total		37,714.80

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	60.46
CGST TAX	944.37
SGST TAX	944.37
Net Amount	39,664.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Four 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%	37,774.80	944.37	944.37

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