TAX INVOICE

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

IRN No 11b571a5cdc7a37048f1b8fd3cde09e8f000425a9747970657860605a

4936867

ACK No 172414567196849 Date: 09/03/2024

Buyer

BHARAT KIRANA BHANDAR AJMER

1, CHATAIGANJ, AJMER, Ajmer,

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N

Invoice No. Dated **7085 09/03/2024**

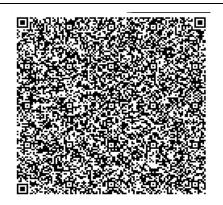
Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station: AJMER

Broker VIJAY BROKER



SNo.	Description Of G	doods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 BLACK PEPPER		09041110	4.00	120.00	619.05	5.00	74,286.00
	120.0/4							
		Total Nag. 2	Total	4	120	Total		74,286.00
Other Charges					Other Chai			128.30
BARDANA MAJDURI TULAI					CGST TAX			1,860.35
40.00	80.00	8.00			SGST TAX			1,860.35

Amount In Words Rupees Seventy Eight Thousand One Hundred Thirty Five 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%	74,414.00	1,860.35	1,860.35	

Net Amount

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

malendra

Authorised Signatory

78,135.00