

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

7173

13/03/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : DEEG

Broker GIRRAJ JI KHANDLWAL

IRN No 6fb692ff6f4a983afdb18bfa61e8018c356f9f43ff0d08945af1057166f7
89e0

ACK No 172414592496705

Date : 13/03/2024

Buyer

PYARE LAL BAGVAT PARSAD DEEG

M/S PYARE LAL BHAGWAT PRASAD, NEAR

LAXMAN MANDIR, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg

Pin : 321203

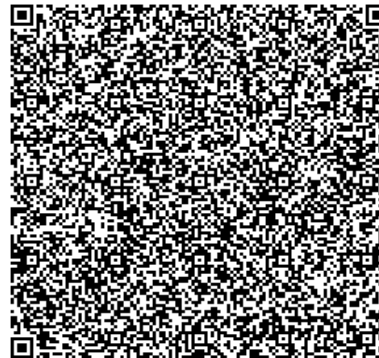
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	333.33	5.00	19,999.80
Total Nag. 1		Total	2	60	Total	19,999.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00Other Charges 64.00
CGST TAX 501.60
SGST TAX 501.60
Net Amount 21,067.00

Amount In Words Rupees Twenty One Thousand 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%	20,063.80	501.60	501.60

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