

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

2153

22/08/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker

SARDAR JI

IRN No 2d6ddb5216e7d710223ea808175e38c60827bd0bbdb0e2108941ad4
150102478

ACK No 172415634863037

Date : 22/08/2024

Buyer

SANCHITI TEA TRADERS BAYWER

KUNDAN BHAWAN, KUNDAN BHAWAN,

BEAWAR, Ajmer, Rajasthan, 305901

BAYWER

Pin : 305901

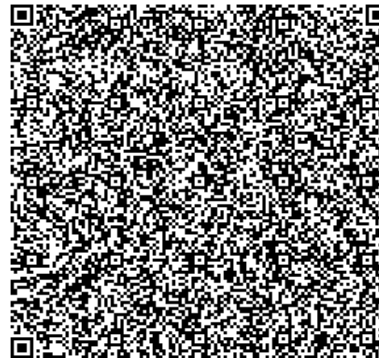
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	321.43	5.00	77,143.20
		Total	8	240	Total	77,143.20	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

119.64

CGST TAX

1,931.58

SGST TAX

1,931.58

Net Amount

81,126.00

Amount In Words Rupees Eighty One Thousand One Hundred Twenty Six Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	77,263.20	1,931.58	1,931.58

please send payment details on the above number

Remarks: 5

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