

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

1115

01/06/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No ff8577540cd438f3ca4a1c765da74d8c25a5af7be8e90e83dd6809d74
56076a7

ACK No 172415106233803

Date : 01/06/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

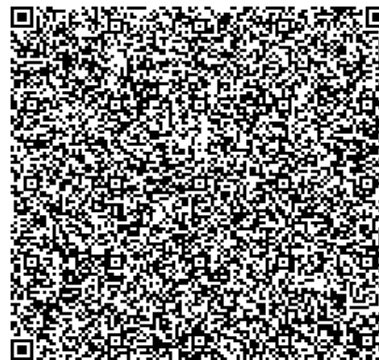
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4188N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	328.57	5.00	39,428.40
Total Nag. 1		Total	4	120	Total		39,428.40

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	60.18
CGST TAX	987.21
SGST TAX	987.21
Net Amount	41,463.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three 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%	39,488.40	987.21	987.21

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