

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

1535

27/06/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 721438945289

Broker SELF BROKER

IRN No 55f175c8c62380461d8fe36e7c3992307e34c8a0b2a1d2d015f3b7f31
4199a68

ACK No 172415277442772

Date : 27/06/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

SUBHASH COLONY, MALPURA, Tonk,

MALPURA

Pin : 304502

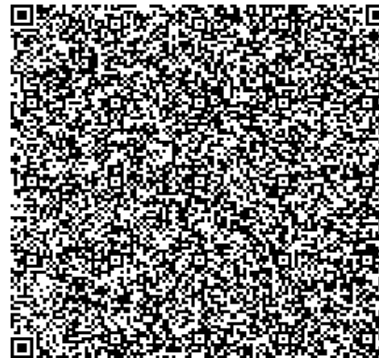
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	352.38	5.00	105,714.00
Total Nag. 5		Total	10	300	Total	105,714.00	

Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges

149.80

CGST TAX

2,646.60

SGST TAX

2,646.60

Net Amount

111,157.00

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Fifty 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%	105,864.00	2,646.60	2,646.60

Remarks: M.D BADAM

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