

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

6659

13/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SHYAM SUNDAR JI

IRN No e6a1add9e713f7ccf90a62a032cc6d4a7d70825c6751883fb87744781
09eb8d1

ACK No 172414412542209 Date : 15/02/2024

Buyer

SHYAM STORE CHANDPOAL BAZZAR JAIPUR
SHOP NO 71

JAIPUR

Pin : 302001

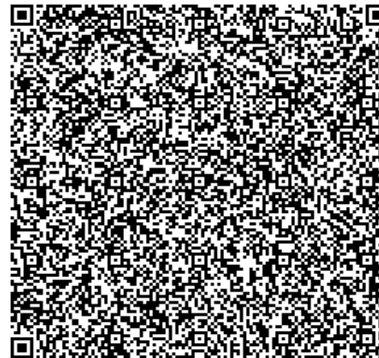
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	295.24	5.00	53,143.20
Total Nag. 3		Total	6	180	Total	53,143.20	

Other Charges

BARDANA MAJDURI TULAI
30.00 30.00 12.00Other Charges 72.04
CGST TAX 1,330.38
SGST TAX 1,330.38
Net Amount 55,876.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Seventy Six 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%	53,215.20	1,330.38	1,330.38

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