

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

7311

20/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No c44e333744e53bba95de0936f5e541fedc8bb1437b40b90dffae23ae7
75387c6

ACK No 172414638902502

Date : 20/03/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

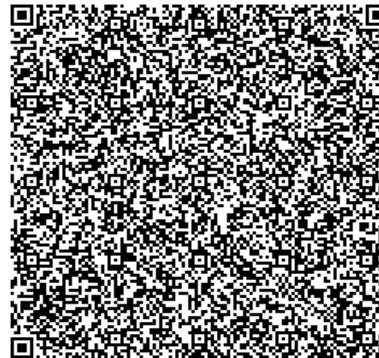
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 20.0	09041110	1.00	20.00	404.76	5.00	8,095.20
Total Nag. 0		Total	1	20	Total	8,095.20	

Other Charges

BARDANA

10.00

Other Charges

9.54

CGST TAX

202.63

SGST TAX

202.63

Net Amount

8,510.00

Amount In Words Rupees Eight Thousand Five Hundred Ten 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%	8,105.20	202.63	202.63

Remarks: WP

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