

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

1491

24/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MARTACITY

Broker LOHIYA BROKER (SITARAM JI)

IRN No 46fc7eb6e0f0d53f05ab227240e296f4505218cf596f0d077b7ee640f6
ee2d61

ACK No 172415253645832

Date : 24/06/2024

Buyer

RAMKISHAN MAYNAK KUMAR MERTACITY

Merchant, Meera Marg, old ward no.

12, Gandhi Chowk, Nagaur,

Rajasthan, 341510

MERTACITY

Pin : 341510

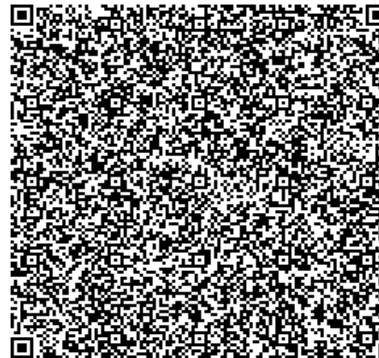
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/3	09041110	3.00	150.00	380.95	5.00	57,142.50
Total Nag. 3		Total	3	150	Total		57,142.50

Other Charges

Other Charges	0.38
CGST TAX	1,428.56
SGST TAX	1,428.56
Net Amount	60,000.00

Amount In Words Rupees Sixty Thousand 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%	57,142.50	1,428.56	1,428.56

Remarks: ADJ

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