

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

932

24/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 791430443724

Broker SELF BROKER

IRN No d79ddb3014eb90c7e92668328216980ca925e19fe95d3bcf953c3770
afa88657

ACK No 172415050755903

Date : 24/05/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

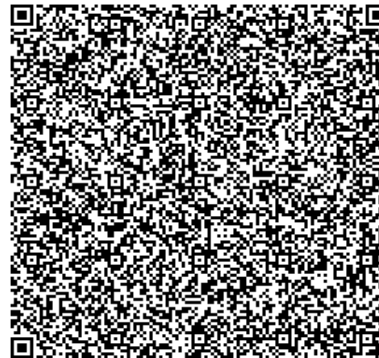
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	323.81	5.00	194,286.00
Total Nag. 10		Total	20	600	Total	194,286.00	

Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges

299.70

CGST TAX

4,864.65

SGST TAX

4,864.65

Net Amount

204,315.00

Amount In Words Rupees Two Lakh Four Thousand Three Hundred Fifteen 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%	194,586.00	4,864.65	4,864.65

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