

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

427

26/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No b85f4056e4f112f5883808510e6bd7d368948a8da8de54cf8275dfbb3
3e3d87e

ACK No 172414869583411

Date : 26/04/2024

Buyer

JINDAL DRY FRUIT DEENANATH KI GALI

SHOP NO.02, CHOKDI PURANI BASTI,

DINANATH JI KI GALI, JAIPUR,

Jaipur,

JAIPUR

Pin : 302001

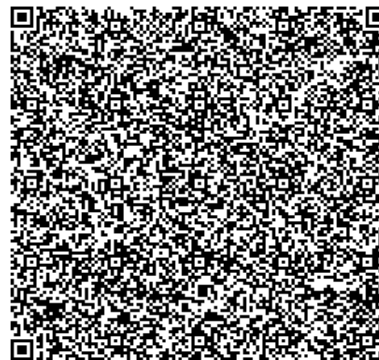
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH

PAN No. DBZPA0603L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	285.71	5.00	17,142.60
Total Nag. 0		Total	2	60	Total	17,142.60	

Other Charges

BARDANA TULAI

20.00 4.00

Other Charges 24.06

CGST TAX 429.17

SGST TAX 429.17

Net Amount 18,025.00

Amount In Words Rupees Eighteen Thousand Twenty Five 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%	17,166.60	429.17	429.17

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

mahendra

Authorised Signatory