

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

233

11/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 302f15d390f95b1f2ac43695d767150f83b2a55d46fdc7ffab16341e9b
34991c

ACK No 172414781078482

Date : 11/04/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

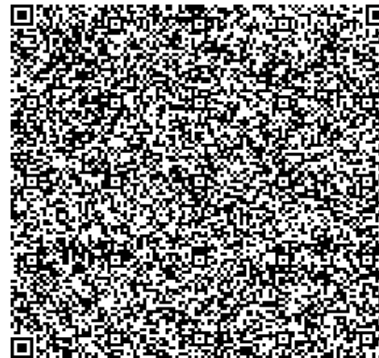
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 100.0/2 | 09041110 | 2.00 | 100.00 | 285.71 | 5.00 | 28,571.00 |
| Total Nag. 0 | | Total | 2 | 100 | Total | | 28,571.00 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.44 |
| CGST TAX | 714.28 |
| SGST TAX | 714.28 |
| Net Amount | 30,000.00 |

Amount In Words Rupees Thirty 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% | 28,571.00 | 714.28 | 714.28 |

Remarks: BILL

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