

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

6516

07/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : ABUROAD

Broker SELF BROKER

IRN No 48609cd74e90d11e67e1bbd9a0d5154f8012ca081c5fe5decdf8d5f52
2b6dffe

ACK No 172414363816701

Date : 07/02/2024

Buyer

RAJENDERA KUMAR RAMCHANDAR ABUROAD

PROP.M/S RAJENDRA KUMAR RAMCHAND,

C, C, STATION ROAD, ABU ROAD,

Sirohi, Rajasthan, 307026

ABUROAD

Pin : 307026

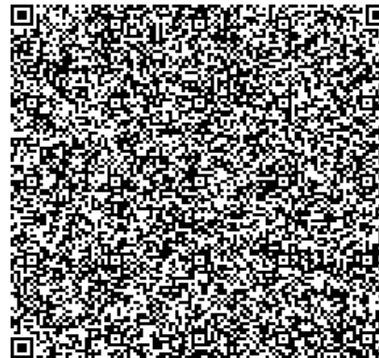
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6519N1ZW

PAN No. AATPJ6519N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	285.71	5.00	34,285.20
Total Nag. 0		Total	4	120	Total		34,285.20

Other Charges

TULAI

1.00

Other Charges	1.48
CGST TAX	857.16
SGST TAX	857.16
Net Amount	36,001.00

Amount In Words Rupees Thirty Six Thousand One 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%	34,286.20	857.16	857.16

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