

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

7402

27/03/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker GIRRAJ JI KHANDLWAL

IRN No 399c5199e45986477991676dd647a98f1338b6d9085ba676c726b4f6
bcd2d9fe

ACK No 172414677071528

Date : 27/03/2024

Buyer

POONAM TRADING COMPANY (NEW) ALWER

GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

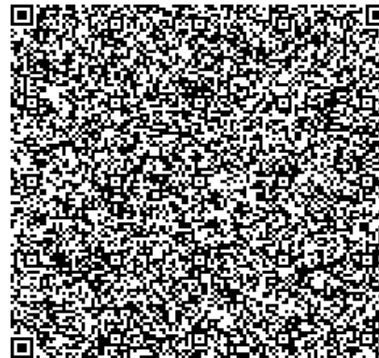
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	557.14	5.00	33,428.40
Total Nag. 1		Total	2	60	Total	33,428.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00Other Charges 63.98
CGST TAX 837.31
SGST TAX 837.31
Net Amount 35,167.00

Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Seven 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%	33,492.40	837.31	837.31

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