

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

7183

14/03/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker KISHAN LAL SHARMA (OPM)

IRN No 05f28e852fe7b90594e967bb3302060475de280fafc9ddaeafef7f060c
dde2f6

ACK No 172414597594279

Date : 14/03/2024

Buyer

SAGARMAL BADRINARAYAN SRIDUGARGARTH

MAIN MARKET, SRI DUNGARGARH, SRI

DUNGARGARH, Bikaner, Rajasthan,

331803

Sridugargarth

Pin : 331803

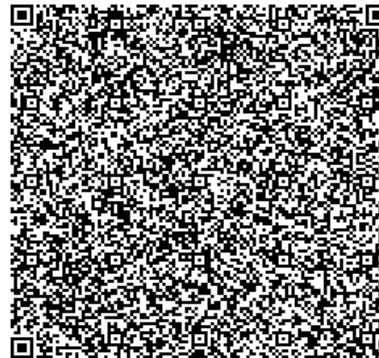
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPM9733C1ZO

PAN No. ABDPM9733C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	270.48	5.00	81,144.00
Total Nag. 5		Total	10	300	Total	81,144.00	

Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges 150.30

CGST TAX 2,032.35

SGST TAX 2,032.35

Net Amount 85,359.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Fifty Nine 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%	81,294.00	2,032.35	2,032.35

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