

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

554

03/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 721425225574

Broker KALURAM PRAJAPAT

IRN No 3ef258727622e9c1b8bc8090238f3bad4b6669f637ded5581b806a20
011255b1

ACK No 172414916523438

Date : 03/05/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

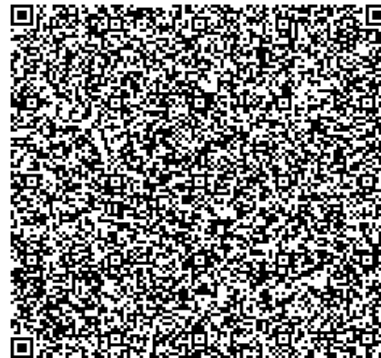
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	316.67	5.00	190,002.00
Total Nag. 10		Total	20	600	Total	190,002.00	

Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges 299.90

CGST TAX 4,757.55

SGST TAX 4,757.55

Net Amount 199,817.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Eight Hundred Seventeen 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%	190,302.00	4,757.55	4,757.55

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