

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

301

15/04/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker J.P LOHIYA

IRN No 54cdf0130fe0415b8755508c2e55f3378eb6d1df5920981890490b04d
20c2fd5

ACK No 172414804668333

Date : 15/04/2024

Buyer

VED NATH ENTERPRISES NAGOUR

H-3, KRISHI UPAJ MANDI, NAGOUR,

Nagaur, Rajasthan, 341001

NAGOUR

Pin : 341001

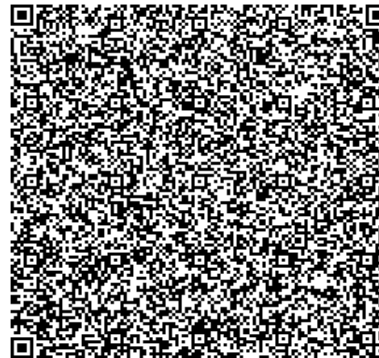
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	288.10	5.00	51,858.00
Total Nag. 3		Total	6	180	Total		51,858.00

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges 89.60

CGST TAX 1,298.70

SGST TAX 1,298.70

Net Amount 54,545.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Forty Five 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%	51,948.00	1,298.70	1,298.70

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