

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

65

02/04/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : ANOOPGARTH

Eway Bill No. 781417662109

Broker VIJAY KUMAR MODI & CO.

IRN No f109aed0751c1b06144b4decf10d6f7005150a8c71537360470984fbc
8fd8942

ACK No 172414721974720

Date : 02/04/2024

Buyer

RAJ TRADERS ANOOPGARH

MAIN MARKET, LUHAROWALI GALLI,

ANUPGARH, Sri Ganganagar,

Rajasthan, 335701

ANOOPGARH

Pin : 335701

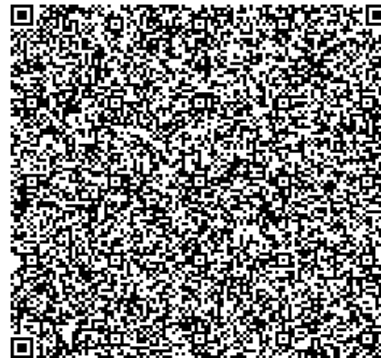
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 330.0/11	09041110	11.00	330.00	319.05	5.00	105,286.50
Total Nag. 11		Total	11	330	Total	105,286.50	

Other Charges

BARDANA MAJDURI TULAI
110.00 220.00 22.00

Other Charges	351.58
CGST TAX	2,640.96
SGST TAX	2,640.96
Net Amount	110,920.00

Amount In Words Rupees One Lakh Ten Thousand Nine Hundred Twenty 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%	105,638.50	2,640.96	2,640.96

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