

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

1694

12/07/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : NIMBHERA

Broker

BAGWANSAHYA KHADELWAL

IRN No 71580ead76d1fed24c73007c9b697a8e648ea74b867d3bda48f31a84
cf6b3842

ACK No 172415381793883

Date : 12/07/2024

Buyer

CHANDMAL RAJENDRA KUMAR NIMBHARA

PIPAL CHOWK, NIMBAHERA, NIMBAHERA,

Chittorgarh, Rajasthan, 312601

Nimbhara

Pin : 312601

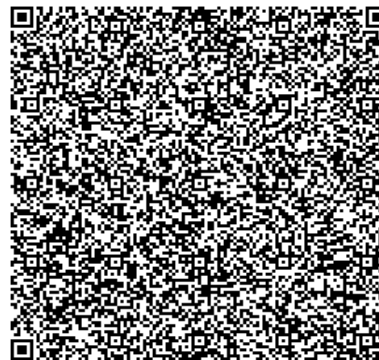
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	342.86	5.00	41,143.20
		Total	4	120	Total	41,143.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges

68.24

CGST TAX

1,030.28

SGST TAX

1,030.28

Net Amount

43,272.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Two 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%	41,211.20	1,030.28	1,030.28

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