

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

6857

26/02/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : NIMBHERA

Broker

BAGWANSAHYA KHADELWAL

IRN No 6d1ee182751c6c6cd78828a1584180ced29ebf8175d977bfa93e1e03
b3ac33a5

ACK No 172414478335155

Date : 26/02/2024

Buyer

RAKESH ENTERPRISES NIMBHERA

49, MOCHI MOHALLA, NIMBAHERA,

Chittorgarh, Rajasthan, 312601

Nimhera

Pin : 312601

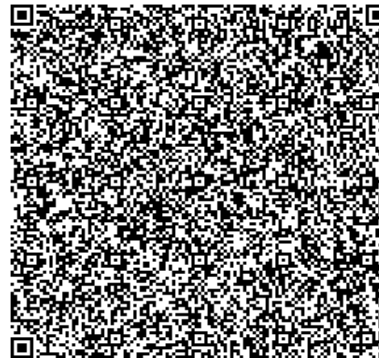
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPC6198E1ZG

PAN No. ABMPC6198E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	395.24	5.00	23,714.40
Total Nag. 1		Total	2	60	Total	23,714.40	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.38

CGST TAX

593.61

SGST TAX

593.61

Net Amount

24,932.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty 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%	23,744.40	593.61	593.61

Remarks: WP

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