

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

7234

16/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 7058

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 669349fc8b307ebef498a4f519dc877d991bdd7c1b12c0c4c61fb4221
c15cce5

ACK No 172414612106773

Date : 16/03/2024

Buyer

RAJENDRA KUMAR JUGDISH PARSAD JAIPUR

00, BARF KHANA, JAWAHAR NAGAR

JAIPUR, Jaipur, Rajasthan, 302004

JAIPUR

Pin : 302004

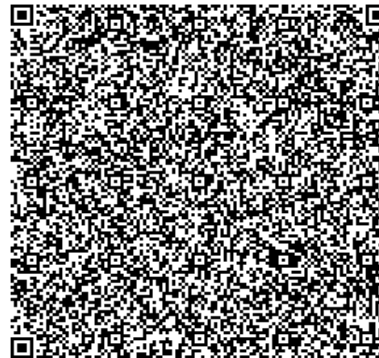
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

PAN No. ADJPP5096P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40
Total Nag. 0		Total	2	60	Total	17,714.40	

Other Charges

BARDANA

10.00

Other Charges 10.38

CGST TAX 443.11

SGST TAX 443.11

Net Amount 18,611.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eleven 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%	17,724.40	443.11	443.11

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