

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

6705

17/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 168e21fe156ac49dcadfa5c4d3d23028d4ecbae0cee8d59f6e956ffc9
64158e0

ACK No 172414424047521

Date : 17/02/2024

Buyer

KHADELWAL MASHALA BHANDAR JAIPUR

JHALANIO KA RASTA, KISHAN POLE,

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

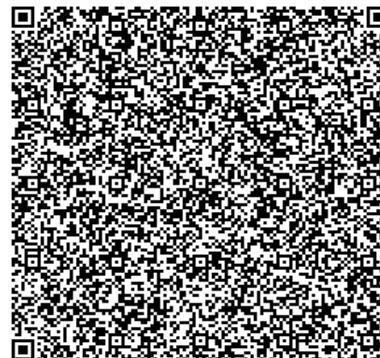
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9790M1Z6

PAN No. ADZPK9790M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	580.95	5.00	17,428.50
Total Nag. 1		Total	1	30	Total	17,428.50	

Other Charges

BARDANA

10.00

Other Charges

9.58

CGST TAX

435.96

SGST TAX

435.96

Net Amount

18,310.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ten 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%	17,438.50	435.96	435.96

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