

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

7136

12/03/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No

Delivery Station : SAHAJAHAPUR

Broker

ABHISHEK JASORIA

IRN No aa89730cd42e3cfaf0670f1c90d179ddbd217242b4b4399e1e8c7140
5947f6f5

ACK No 172414583000287

Date : 12/03/2024

Buyer

SATHMAL GULJARILAL SAHAJAHAPUR

SEDH MAL GULZARI LAL, MAIN BAZAR,

SHAHJAHANPUR, SHAHJAHANPUR,

NEEMRANA, Alwar, Rajasthan, 301706

SAHAJAHAPUR

Pin : 301706

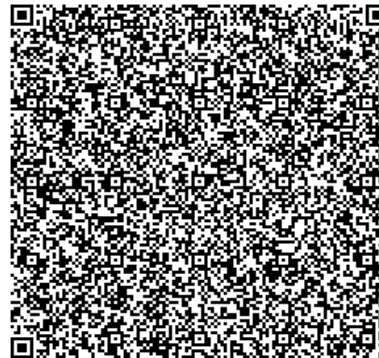
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0848H1ZP

PAN No. ABIPG0848H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	310.00	5.00	93,000.00
Total Nag. 10		Total	10	300	Total		93,000.00

Other Charges

Other Charges	0.00
CGST TAX	2,325.00
SGST TAX	2,325.00
Net Amount	97,650.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty 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%	93,000.00	2,325.00	2,325.00

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