

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

6087

22/02/2023

Pymt Mode: CREDIT

Transporter D.R . TRANSFORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker RAJESH GUPTA

IRN No 607a49493c02003ef0727579e1d056608a5bf2d809fb98b4c9394d07
bdb9b0c8

ACK No 172312384654349

Date : 22/02/2023

Buyer

MURALIWALA FOODS PRO VIJAYNAGAR

B-21, KARSHI UPJ MANDI,

BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR

Pin : 305624

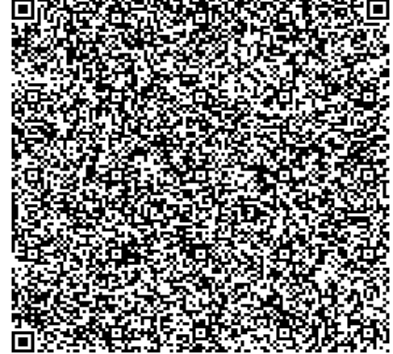
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	261.90	5.00	15,714.00
		Total	2	60	Total	15,714.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.80

CGST TAX 393.60

SGST TAX 393.60

Net Amount 16,531.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	15,744.00	393.60	393.60

please send payment details on the above number

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