

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

284

13/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 85799c972ae95d7a54c1f06233781712fa8e723998f8ffe440dfcc0b1d
ff7801

ACK No 172414795953506

Date : 13/04/2024

Buyer

RAMKRIPA TRADING COMPANY CHIRAWA

F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

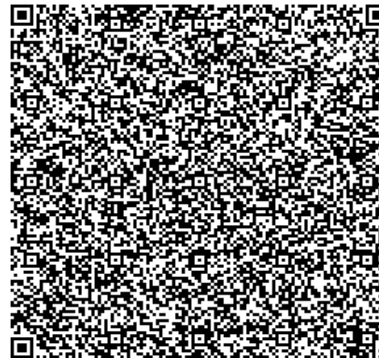
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES	080410	1.00	60.00	62.50	12.00	3,750.00
	60.0						
2	BLACK PEPPER	09041110	1.00	30.00	542.86	5.00	16,285.80
	30.0						
Total Nag. 2		Total	2	90	Total	20,035.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.46
CGST TAX	634.87
SGST TAX	634.87
Net Amount	21,370.00

Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080410	CGST 6.0%+SGST 6.0%	3,782.00	226.92	226.92
09041110	CGST 2.5%+SGST 2.5%	16,317.80	407.95	407.95

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