

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

1663

08/07/2024

Pymt Mode: CREDIT

Transporter SATGURU

Vehicle No

Delivery Station : NIMAJ

Broker HARI MOHAN SHARMA

IRN No 98984591c404530af01bf7b4abcf7cfd1172f1ddc81921c06b4073336f
fdbe35

ACK No 172415355571194

Date : 08/07/2024

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR,

ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ

Pin : 306303

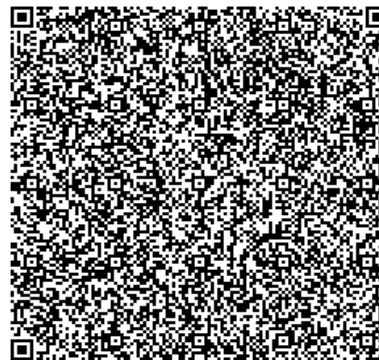
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPR5086H1ZB

PAN No. BBCPR5086H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	383.33	5.00	22,999.80
		Total	2	60	Total	22,999.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.70

CGST TAX 575.75

SGST TAX 575.75

Net Amount 24,181.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty One 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%	23,029.80	575.75	575.75

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