

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

2477

13/09/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No bf22c2337e65db979868bd3d6cb8721176d66b75517f6396005929e4
623a85f3

ACK No 172415791130337

Date : 13/09/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA

MOHALA, NAGOUR, Nagaur, Rajasthan,

341001

NAGOUR

Pin : 341001

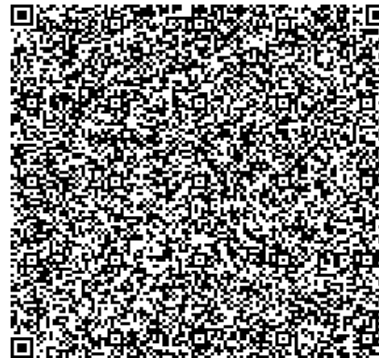
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 240.0/8 | 09041140 | 8.00 | 240.00 | 347.62 | 5.00 | 83,428.80 |
| | | Total | 8 | 240 | Total | 83,428.80 | |

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00

Other Charges

135.96

CGST TAX

2,089.12

SGST TAX

2,089.12

Net Amount

87,743.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Forty Three 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% | 83,564.80 | 2,089.12 | 2,089.12 |

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

Authorised Signatory