

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

1619

05/07/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

SELF BROKER

IRN No 56a1df96f67b79d97a6c78900366a7fe4466b36f0c81e534d2cb7bd10
2dd1694

ACK No 172415336034142 Date : 05/07/2024

Buyer

JAIN SUPARI BHANDAR NOKHA
NOKHA

NOKHA

Pin : 334803

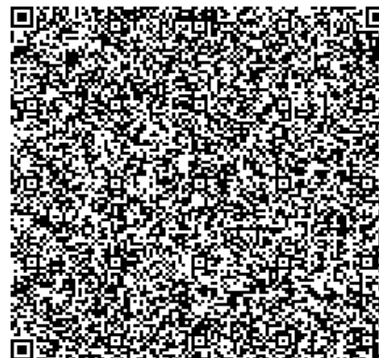
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	345.24	5.00	41,428.80
		Total	4	120	Total	41,428.80	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.76

CGST TAX

1,037.22

SGST TAX

1,037.22

Net Amount

43,563.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Three 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%	41,488.80	1,037.22	1,037.22

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