

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

6963

02/03/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL TR.CO.

Vehicle No

Delivery Station : SHAMBER

Eway Bill No. 761409698596

Broker DINESH BROKERS

IRN No efac84886f32e400283f757a474f39f007ca0dcf8e2312d1b2716a5a2f
bfefef

ACK No 172414516946516

Date : 02/03/2024

Buyer

MOHAN LAL MAHAVEER PARSAD SHAMBHAR
NAWA ROADTEHSEEL PHULERA, SAMBHAR
LAKE

SHAMBER

Pin : 303604

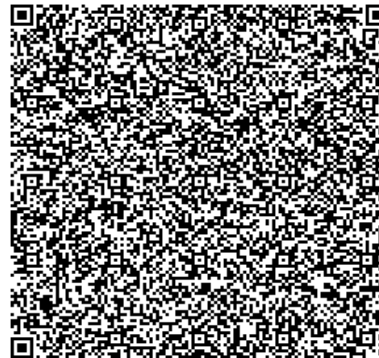
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPJ9174G1ZE

PAN No. ADBPJ9174G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 360.0/12	09041110	12.00	360.00	273.81	5.00	98,571.60
Total Nag. 3		Total	12	360	Total	98,571.60	

Other Charges

BARDANA MAJDURI TULAI
60.00 120.00 10.00Other Charges 190.32
CGST TAX 2,469.04
SGST TAX 2,469.04
Net Amount 103,700.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred 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%	98,761.60	2,469.04	2,469.04

Remarks: 180*8

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