

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

2122

20/08/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

IRN No 8c9720be512dff6aeb6e61e89cfca2d6ef49fa4addfad76d2ae5c84f39
86b53b

ACK No 172415621936546

Date : 20/08/2024

Buyer

NIMODIYA TRADERS AJMER

SHOP NO. 9, 10, GROUND FLOOR, L.

R. MENTION, CHATAI MOHALLA ,

KAISER GANJ, Ajmer, Ajmer,

AJMER

Pin : 305001

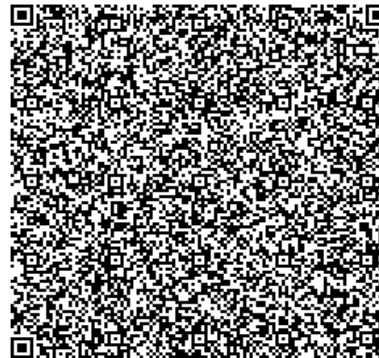
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5

PAN No. AZPPN5391R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	321.43	5.00	38,571.60
		Total	4	120	Total	38,571.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00Other Charges 68.42
CGST TAX 965.99
SGST TAX 965.99
Net Amount 40,572.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy Two 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%	38,639.60	965.99	965.99

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