

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

240

11/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No 4701711e58732c8549b88a4b89bd827d170aee83a818f8efe8d8125f
90063112

ACK No 172414783072871

Date : 11/04/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

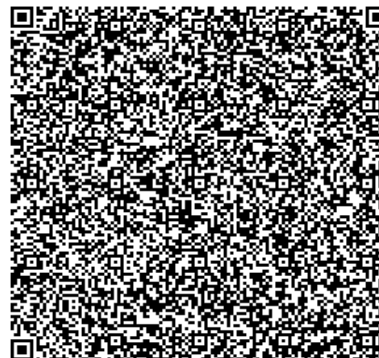
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	563.81	5.00	33,828.60
Total Nag. 1		Total	2	60	Total	33,828.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.76
CGST TAX	847.32
SGST TAX	847.32
Net Amount	35,587.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Eighty Seven 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%	33,892.60	847.32	847.32

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

mahendra

Authorised Signatory