

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

6675

15/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRI KARANPUR

Broker PARSANT JI

IRN No 8b6fa67eb4045a6ce468c4872058dac9eb3cd227c3fd8b788aab1d67
2beb2a39

ACK No 172414415026155

Date : 15/02/2024

Buyer

CHARANDAS ASHISH KUMAR , SRIKARANPUR

M/S CHARAN DASS ASHISH KUMAR, MAIN

BAZAR, SRI KARANPUR, Ganganagar,

Rajasthan, 335073

SHRIKARANPUR

Pin : 335073

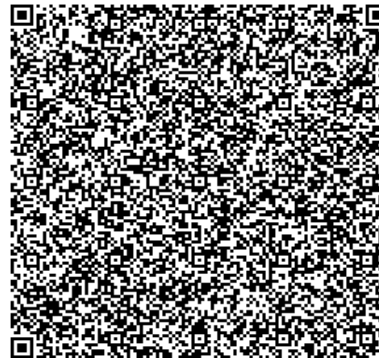
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPS3090N1ZP

PAN No. ADPPS3090N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	290.48	5.00	17,428.80
Total Nag. 1		Total	2	60	Total	17,428.80	

Other Charges

BARDANA MAJDURI

10.00 30.00

Other Charges 39.76

CGST TAX 436.72

SGST TAX 436.72

Net Amount 18,342.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty 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%	17,468.80	436.72	436.72

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