

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

2363

06/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

GOPI NATH BROKER

IRN No 3b76347a9e20b27205fc40e3b0110b3f9019dd2dd267e959e9d23b5b
529b6ef2

ACK No 172415743844192

Date : 06/09/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARTH
KIRANA MARCHENT

SURAJGARTH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7

PAN No. AALPJ6728K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 352.38 | 5.00 | 42,285.60 |
| | | Total | 4 | 120 | Total | 42,285.60 | |

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges

60.12

CGST TAX

1,058.64

SGST TAX

1,058.64

Net Amount

44,463.00

Amount In Words Rupees Forty Four Thousand Four 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% | 42,345.60 | 1,058.64 | 1,058.64 |

please send payment details on the above number

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