

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 : ACPG7480

Invoice No.

Dated

6816

23/02/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker DILIP AGARWAL (GUDWALA)

IRN No 537ece2fc2b1db488b91530130cfb1c86fc54867eb75c7e02db344aa
a52e01d7

ACK No 172414463428770

Date : 23/02/2024

Buyer

R. Mangal Company Kota

SHOP NO.10Kota, R.K.TREDING,

GANDHI CHOK

KOTA

Pin : 324006

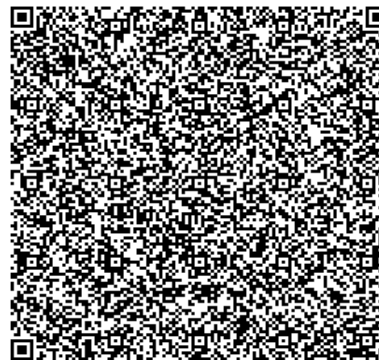
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPM2988K1ZM

PAN No. AIGPM2988K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041110	1.00	50.00	491.43	5.00	24,571.50
Total Nag. 1		Total	1	50	Total	24,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.32
CGST TAX	615.09
SGST TAX	615.09
Net Amount	25,834.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Four 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%	24,603.50	615.09	615.09

Remarks: WP

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