

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

1838

26/07/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 731446105782

Broker SELF BROKER

IRN No 8cae452e76a250cfde1b6b5ce8b0fc49c57bdf739f44fa2b6989947b1
ae5d19e

ACK No 172415466203940

Date : 26/07/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

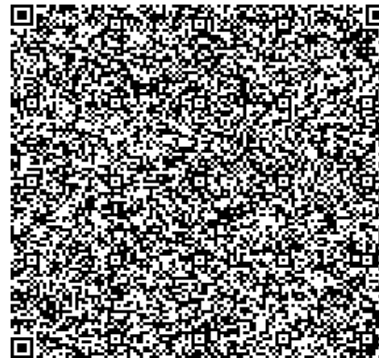
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	328.33	5.00	98,499.00
	300.0/10						
2	BLACK PEPPER	09041110	2.00	60.00	483.11	5.00	28,986.60
	60.0/2						
		Total	12	360	Total		127,485.60

Other Charges

BARDANA MAJDURI

60.00 120.00

Other Charges

180.10

CGST TAX

3,191.65

SGST TAX

3,191.65

Net Amount

134,049.00

Amount In Words Rupees One Lakh Thirty Four Thousand Forty Nine 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%	127,665.60	3,191.65	3,191.65

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