

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

15

01/04/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI & CO.

IRN No cd7132e121b97156f3027592012c0c4fbeb47045d967dd528f10b777
ee276fe

ACK No 172414711131140

Date : 01/04/2024

Buyer

NIRANJAN LAL AND SONS BIKANER

SHOP NO -37, SHOP NO 37, Krishi

Upage Mandi, KRISHI UPAGE MANDI,

Bikaner, Bikaner, Rajasthan,

BIKANER

Pin : 334001

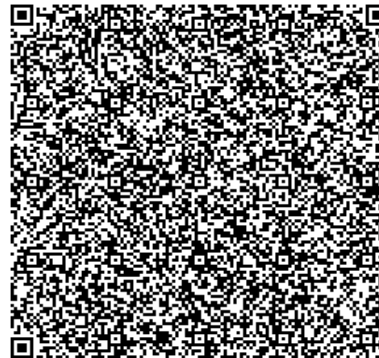
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFDPA5336H1ZR

PAN No. AFDPA5336H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	309.52	5.00	92,856.00
Total Nag. 10		Total	10	300	Total	92,856.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.20
CGST TAX	2,329.40
SGST TAX	2,329.40
Net Amount	97,835.00

Amount In Words Rupees Ninety Seven Thousand Eight Hundred Thirty Five 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%	93,176.00	2,329.40	2,329.40

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