

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

7064

07/03/2024

Pymt Mode: CREDIT

Transporter JOSHI GOODS TR. CO.

Vehicle No

Delivery Station : NENWA

Broker DINESH JI BROKER (A)

IRN No 5f47901d832956383cb1614b628710b3327b453e3d15d932e6cd5d7
efc052e9c

ACK No 172414556233843

Date : 07/03/2024

Buyer

KALPNA TELCOME NENWA

WARD NO. 8, JHANDE KI GALI, NAINWA,

NENWA

Pin : 323801

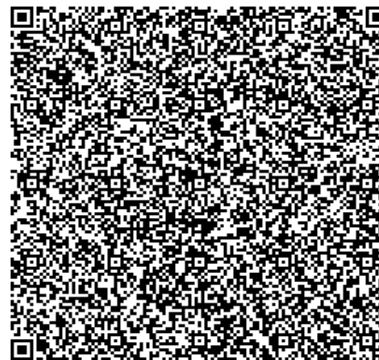
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	261.90	5.00	31,428.00
Total Nag. 1		Total	4	120	Total		31,428.00

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	59.60
CGST TAX	787.20
SGST TAX	787.20
Net Amount	33,062.00

Amount In Words Rupees Thirty Three Thousand Sixty 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%	31,488.00	787.20	787.20

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

Authorised Signatory