

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

7048

06/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : DOUSA

Broker GIRRAJ JI KHANDLWAL

IRN No ecc66618b97efb5a3af494d0106eaf5835a3e45f9911fd9810dd59df28
7d2f11

ACK No 172414548352408

Date : 06/03/2024

Buyer

MASHALA KING DOUSA
SUNDARDAS MARG, NEAR TRANSFORMER,
DAUSA, Dausa, Rajasthan, 303303

DOUSA

Pin : 303303

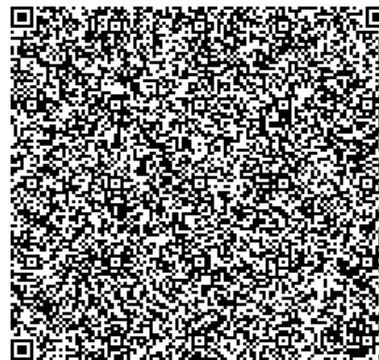
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	254.76	5.00	30,571.20
Total Nag. 1		Total	4	120	Total		30,571.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges	67.84
CGST TAX	765.98
SGST TAX	765.98
Net Amount	32,171.00

Amount In Words Rupees Thirty Two Thousand One Hundred Seventy One 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%	30,639.20	765.98	765.98

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory