

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

2339

04/09/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 741456043475

Broker GOPI NATH BROKER

IRN No dc103f1fd5653c4fd925006878381b2b154846472aa8b74d0fa724431
e91f583

ACK No 172415728173240

Date : 04/09/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	321.90	5.00	48,285.00
	150.0/5						
2	SUPARI	080280	2.00	150.00	380.95	5.00	57,142.50
	150.0/2						
		Total	7	300	Total		105,427.50

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00Other Charges 160.12
CGST TAX 2,639.69
SGST TAX 2,639.69
Net Amount 110,867.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Sixty Seven 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%	48,445.00	1,211.13	1,211.13
080280	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

please send payment details on the above number

Remarks: 738

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