

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

1342

13/06/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : BHIM

Broker

BAGWANSAHYA KHADELWAL

IRN No 398dc8c5eb0177b7a48a4db19efc1a99895ff12aafa4cf2de21b08912
52b27e3

ACK No 172415189868037

Date : 13/06/2024

Buyer

SHRI NIDHI SALES BHIM

BICH BAZAR, -, BHIM, BHIM,

Rajsamand, Rajasthan, 305921

BHIM

Pin : 305921

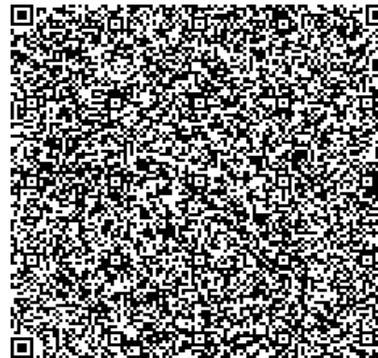
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCFPD6668D1ZM

PAN No. BCFPD6668D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	477.14	5.00	14,314.20
Total Nag. 1		Total	1	30	Total	14,314.20	

Other Charges

Other Charges	0.08
CGST TAX	357.86
SGST TAX	357.86
Net Amount	15,030.00

Amount In Words Rupees Fifteen Thousand Thirty 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%	14,314.20	357.86	357.86

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