

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

2021

08/08/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : MALPURA

Broker

RAJESH JATWARA

IRN No 805b2d14cc170e76ec3e267503c244d8e3bbaeae5859997636d9799
d3a8aab47

ACK No 172415557901302

Date : 08/08/2024

Buyer

KANJIKA TRADERS MALPURA

NEAR NAGAR PALIKA, SHUBHASH

COLONY, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA

Pin : 304502

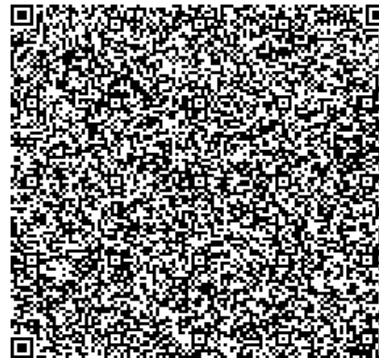
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARXPV5496K1ZD

PAN No. ARXPV5496K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total	20,142.60	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	4.00

Other Charges

33.56

CGST TAX

504.42

SGST TAX

504.42

Net Amount

21,185.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty 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%	20,176.60	504.42	504.42

please send payment details on the above number

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