

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

6909

28/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 4829d46134f9fe874940ecfb1d477a205b256d2dbc9999a9d2f801026
5982679

ACK No 172414495158261

Date : 28/02/2024

Buyer

PANSARI AND COMPANY JAIPUR

BARAH KI GALI20JAIPUR, GANGORI

BNAZAR

JAIPUR

Pin : 302001

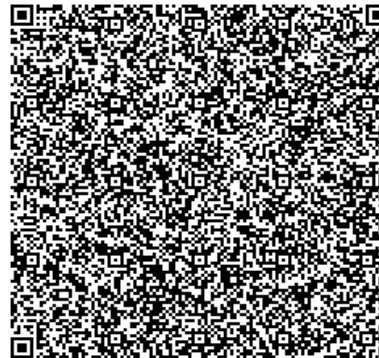
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	289.87	5.00	34,784.40
Total Nag. 0		Total	4	120	Total		34,784.40

Other Charges

Other Charges	0.38
CGST TAX	869.61
SGST TAX	869.61
Net Amount	36,524.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Four 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%	34,784.40	869.61	869.61

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