

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.

2799

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 5937de4bd53f6553d1bf0be3d0b92b38b6b43801acd50e8def1012f1f
b55b8de

ACK No 172415917095782

Date : 01/10/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA

MOHALA, NAGOUR, Nagaur, Rajasthan,

341001

NAGOUR

Pin : 341001

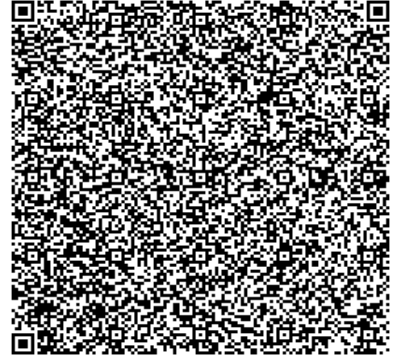
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|------------|
| 1 | BLACK PEPPER | 09041140 | 6.00 | 180.00 | 326.19 | 5.00 | 58,714.20 |
| | 180.0/6 | | | | | | |
| 2 | BLACK PEPPER | 09041140 | 6.00 | 180.00 | 342.86 | 5.00 | 61,714.80 |
| | 180.0/6 | | | | | | |
| | | Total | 12 | 360 | Total | | 120,429.00 |

Other Charges

BARDANA MAJDURI TULAI
60.00 120.00 24.00

Other Charges

204.34

CGST TAX

3,015.83

SGST TAX

3,015.83

Net Amount

126,665.00

Amount In Words Rupees One Lakh Twenty Six Thousand Six Hundred Sixty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 120,633.00 | 3,015.83 | 3,015.83 |

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

Authorised Signatory