

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

6913

28/02/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No e58d98f2f25e1c8bbc5f67dd6f0cfe943ac9746a71e8d5b5b7aafc0601
cbc497

ACK No 172414495269682

Date : 28/02/2024

Buyer

SHRI LALPURIYA BROS NEW JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNJHANU

Pin : 333001

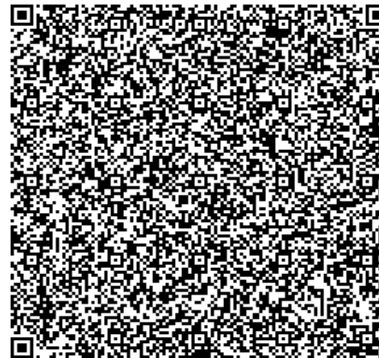
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIRPL7415P1ZE

PAN No. AIRPL7415P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 273.81 | 5.00 | 16,428.60 |
| Total Nag. 1 | | Total | 2 | 60 | Total | 16,428.60 | |

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.46

CGST TAX 411.47

SGST TAX 411.47

Net Amount 17,282.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Two 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% | 16,458.60 | 411.47 | 411.47 |

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