

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

7405

27/03/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No ff808555ae95e90a2a580215a7b548ebf37dc2b80d7d8ae2c85c2377
7576da67

ACK No 172414677110960

Date : 27/03/2024

Buyer

PIYUSH AND COMPANY ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

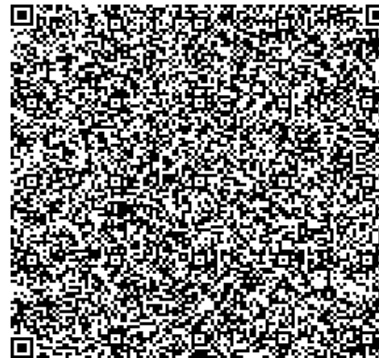
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	273.33	5.00	40,999.50
Total Nag. 5		Total	5	150	Total		40,999.50

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	159.52
CGST TAX	1,028.99
SGST TAX	1,028.99
Net Amount	43,217.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventeen 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%	41,159.50	1,028.99	1,028.99

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