

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

927

23/05/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No 1d34aed68012d640fba318928f26c079719fc74c0823e3347958f8f74
2d2476c

ACK No 172415047251434

Date : 23/05/2024

Buyer

KISHAN LAL DAMODAR DAS TONK

01, SUBASH BAZAR, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

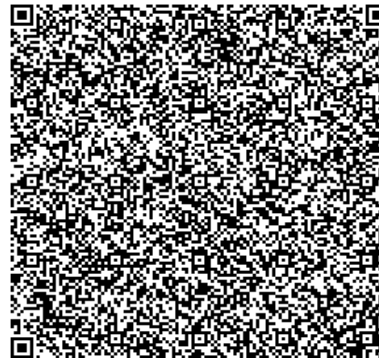
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFK3666R1ZO

PAN No. AABFK3666R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 330.95 | 5.00 | 39,714.00 |
| Total Nag. 1 | | Total | 4 | 120 | Total | | 39,714.00 |

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.30

CGST TAX

994.35

SGST TAX

994.35

Net Amount

41,763.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Three 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% | 39,774.00 | 994.35 | 994.35 |

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