

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

1310

11/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : CHARKI DADRI

Eway Bill No. 701434953772

Broker NAGAR MAL

IRN No df1681e4e7db1d221e62a1011f7bda9eec49ff14459abf434c6ccb07c
658b2e8

ACK No 172415176783967

Date : 11/06/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

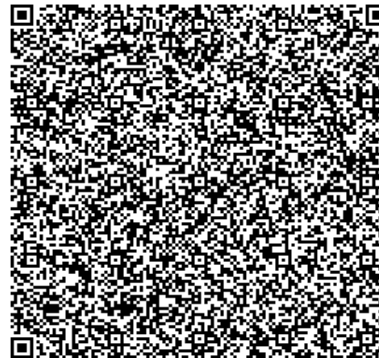
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	364.29	5.00	43,714.80
2	120.0/4 SONTH Gross Wt : 63.000 Bardana Wt : 1.000 63.0-1.0	091011	1.00	62.00	333.33	5.00	20,666.46
Total Nag. 2		Total	5	182	Total		64,381.26

Other Charges

BARDANA MAJDURI

45.00 80.00

Other Charges

125.43

IGST TAX

3,225.31

Net Amount

67,732.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Thirty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	43,774.80	2,188.74
091011	IGST 5.0%	20,731.46	1,036.57

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