

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

1648

08/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 25f93a2d20da45240c6923d29375d35a8c7fb3b9af2864cf5f8f990e97
408c3b

ACK No 172415353326961

Date : 08/07/2024

Buyer

CHHOTY LAL LADKA AND SONS VKI JAIPUR

LAKDA GARDEN, HIDA KI MORI, SURAJ

POL

JAIPUR

Pin : 302003

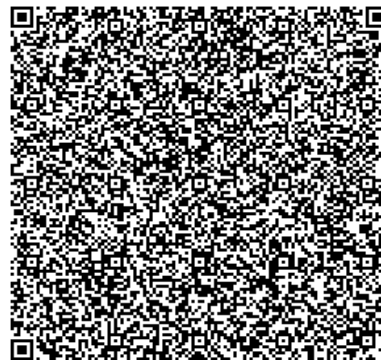
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFC5084F1ZF

PAN No. AAHFC5084F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	752.38	5.00	90,285.60
		Total	4	120	Total	90,285.60	

Other Charges

BARDANA MAJDURI TULAI
40.00 250.00 8.00

Other Charges

298.22

CGST TAX

2,264.59

SGST TAX

2,264.59

Net Amount

95,113.00

Amount In Words Rupees Ninety Five Thousand One Hundred Thirteen 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%	90,583.60	2,264.59	2,264.59

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