

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

6920

29/02/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

KISHAN LAL SHARMA (OPM)

IRN No eb3eea2615e67bd1ef05140799c6edb618c7e75247b48ed3ba51420
3cedcc42f

ACK No 172414500029304

Date : 29/02/2024

Buyer

RAMKUMAR MANOJ KUMAR NAGOUR

-, OLD DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

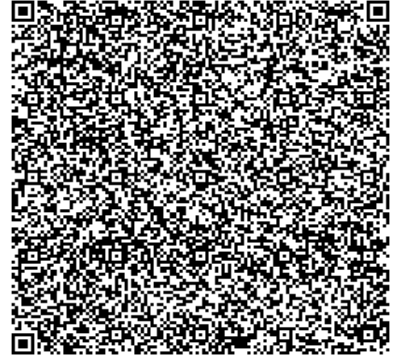
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBTPS7093C1Z0

PAN No. BBTPS7093C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	342.26	5.00	82,142.40
Total Nag. 5		Total	8	240	Total	82,142.40	

Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges

149.98

CGST TAX

2,057.31

SGST TAX

2,057.31

Net Amount

86,407.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Seven 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%	82,292.40	2,057.31	2,057.31

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