

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

2861

04/10/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Eway Bill No. 791465446040

Broker MANISH BROKER

IRN No 8fa51bc46df2db7b7a6161f71737808d46130111305903625dd4cadca2ea7e16

ACK No 172415943597261

Date : 04/10/2024

Buyer

CITY MALL DEGANA

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA

Pin : 341503

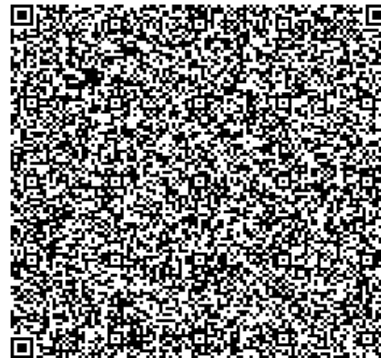
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 150.0/5 | 09041140 | 5.00 | 150.00 | 652.38 | 5.00 | 97,857.00 |
| | | Total | 5 | 150 | Total | 97,857.00 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00Other Charges 160.14
CGST TAX 2,450.43
SGST TAX 2,450.43
Net Amount 102,918.00

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Eighteen Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 98,017.00 | 2,450.43 | 2,450.43 |

please send payment details on the above number

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