

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

6997

04/03/2024

Pymt Mode: CREDIT

Transporter MAHALAXMI TR. CO.

Vehicle No

Delivery Station : CHOMU

Broker

SHUBHAM AGARWAL

IRN No 6a131ce7e8b3b11074ede1160fea3a222d08b028c27539981c956289
d8e21a3c

ACK No 172414532338203

Date : 04/03/2024

Buyer

SARVAN KUMAR VIPUL KUMAR CHOMU

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

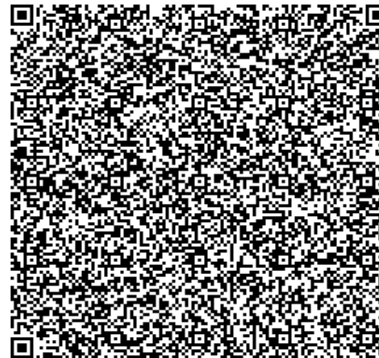
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	538.10	5.00	16,143.00
Total Nag. 1		Total	1	30	Total	16,143.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.24
CGST TAX 404.38
SGST TAX 404.38
Net Amount 16,984.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Four 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%	16,175.00	404.38	404.38

Remarks: 10

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