

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

7287

19/03/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No a6e2fa6de04b0551b50cd7cd27f6f431cd6fb28d020e2681515997b74
0f83348

ACK No 172414631432837

Date : 19/03/2024

Buyer

KISHAN LAL DAMODAR DAS TONK

01, SUBASH BAZAR, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

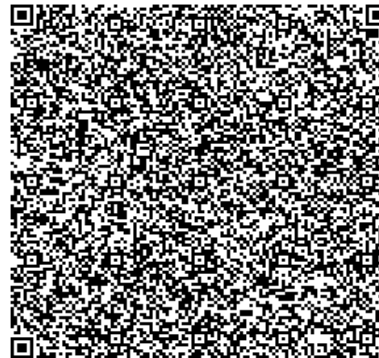
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFK3666R1ZO

PAN No. AABFK3666R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	278.57	5.00	33,428.40
Total Nag. 1		Total	4	120	Total		33,428.40

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges

67.78

CGST TAX

837.41

SGST TAX

837.41

Net Amount

35,171.00

Amount In Words Rupees Thirty Five Thousand One Hundred Seventy One 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%	33,496.40	837.41	837.41

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory