

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

357

18/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No 262b3c6f9b2142a3f2b7227fc2459899fa5a3616b2946bd29b9b9f0f03
f6646c

ACK No 172414823541985

Date : 18/04/2024

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

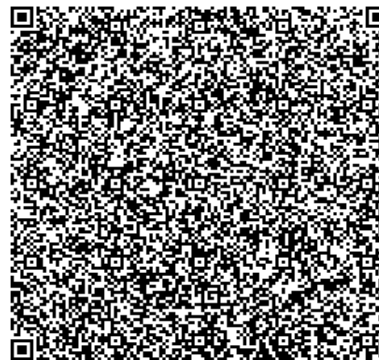
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 240.0/8 | 09041110 | 8.00 | 240.00 | 280.95 | 5.00 | 67,428.00 |
| Total Nag. 2 | | Total | 8 | 240 | Total | 67,428.00 | |

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges 119.60

CGST TAX 1,688.70

SGST TAX 1,688.70

Net Amount 70,925.00

Amount In Words Rupees Seventy Thousand Nine Hundred Twenty Five 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% | 67,548.00 | 1,688.70 | 1,688.70 |

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