TAX INVOICE

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

IRN No 4fd6daed969514e569a07b8d63e5062fcb7d1d92a5a0e03bc1699e60

d1fe8abd

ACK No 172415253590727 Date: 24/06/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Invoice No. Dated **24/06/2024**

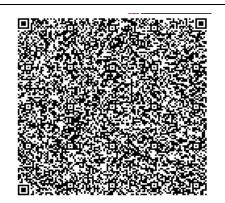
Pymt Mode: **CREDIT**

Vehicle No

Delivery Station: NAGORE

Transporter KUNAL TR CO

Broker M.S. BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 330.95 | 5.00 | 19,857.00 |
| | 60.0/2 | | | | | | |
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| | | | | | | | |
| | Total Nag. 1 | Total | 2 | 60 | Total | | 19,857.00 |
| Other Charges | | | Other Chai | rges | | 34.44 | |
| BARDANA MAJDURI TULAI | | | | CGST TAX | (| | 497.28 |

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Six Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

4.00

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|--------|--------|
| 09041110 | CGST 2.5%+SGST 2.5% | 19,891.00 | 497.28 | 497.28 |

SGST TAX

Net Amount

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

malendra

Authorised Signatory

497.28

20,886.00