

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

881

21/05/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 5957fff89bb0890d94a0716fee0d71fa32eb5aa27a26a721088335d78
8d56bca

ACK No 172415031715126

Date : 21/05/2024

Buyer

SHRIRAM BROS LOSAL

KUCHAMAN ROAD, LOSAL,

DANTARAMGARH, Sikar, Rajasthan,

332025

LOSAL

Pin : 332025

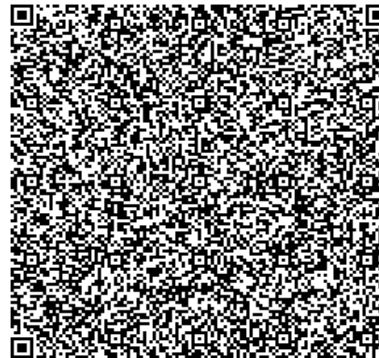
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
Total Nag. 1		Total	4	120	Total		39,142.80

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges	67.66
CGST TAX	980.27
SGST TAX	980.27
Net Amount	41,171.00

Amount In Words Rupees Forty One 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%	39,210.80	980.27	980.27

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

Authorised Signatory