

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 : ACPG7480

Invoice No.

Dated

7219

15/03/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : JODHPUR

Broker

R.TAPARIA AND COMPANY

IRN No f23cfa667a305b4267827c84f66e0b0145cc98fd9a26d9895d4294c8b
a9aa11a

ACK No 172414607862565

Date : 15/03/2024

Buyer

JAIN AND COMPANY JODHPUR

opp new haddi mill, 40-41, tilak

nagar, bhadasiya, jodhpur,

Jodhpur, Rajasthan, 342001

JODHPUR

Pin : 342001

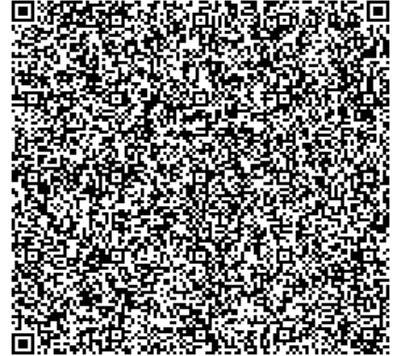
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPJ6393C1Z4

PAN No. AHMPJ6393C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	283.33	5.00	67,999.20
Total Nag. 2		Total	8	240	Total	67,999.20	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

119.84

CGST TAX

1,702.98

SGST TAX

1,702.98

Net Amount

71,525.00

Amount In Words Rupees Seventy One Thousand Five 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%	68,119.20	1,702.98	1,702.98

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