

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

7265

19/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker MANISH BROKER

IRN No d680a324c1f737f4d3ae0dd0b65d28fdbcd545d417663d5951fe2668
d20ac319

ACK No 172414627720115

Date : 19/03/2024

Buyer

LAXMI TRADERS AJMER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

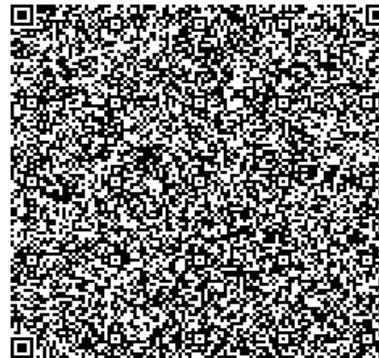
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



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