

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 1545 28/06/2024		
Buyer CHANDMAL RAJENDRA KUMAR NIMBHARA PIPAL CHOWK, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan, 312601 Nimbhara Pin : 312601 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALAJI GOLDEN TR. CO. Vehicle No Delivery Station : NIMBHARA Broker BAGWANSAHYA KHADELWAL		
Buyer Details : GSTIN : 08ADXPM6234C1ZA PAN No. ADXPM6234C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	361.90	5.00	21,714.00
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	380.95	5.00	22,857.00
Total Nag. 1		Total	4	120	Total		44,571.00

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00	Other Charges 68.04 CGST TAX 1,115.98 SGST TAX 1,115.98 Net Amount 46,871.00
-----------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Forty Six Thousand Eight 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%	44,639.00	1,115.98	1,115.98

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