TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

3484325d487658bb184d20075f5111fa5fdfc0dea6156dfb38856d1f1 IRN No

b5cd6d0

ACK No Date: 18/04/2024 172414823360229

Buyer

DEEN DAYAL MODI BIKANER

PHAR BAZARPHAR BAZAR, HEER BAZO KA

MOHALLA

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

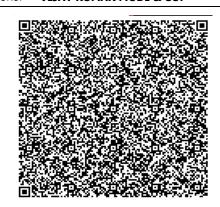
GSTIN: 08FKBPM3988P1Z6 PAN No. FKBPM3988P Invoice No. Dated 355 18/04/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: BIKANER

VIJAY KUMAR MODI & CO. Broker



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	561.90	5.00	84,285.00
	150.0/5						
	Total Nag. 5	Total	5		Total		84,285.00
	Charges NA MAJDURI TULAI			Other Char			159.74 2,111.13
BARDANA MAJDURI TULAI 50.00 100.00 10.00				SGST TAX			2,111.13

Net Amount

88,667.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
09041110	CGST 2.5%+SGST 2.5%	84,445.00	2,111.13	2,111.13

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