

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.

1203

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No e9f69e4f42ca96b9a68af07d47a10f1612192e0f989688a193389cd4c1
9d6fd6

ACK No 172415141987507

Date : 06/06/2024

Buyer

PAWAR AND COMPANY NAGOUR
OLD DHAN MANDI

NAGOUR

Pin : 341001

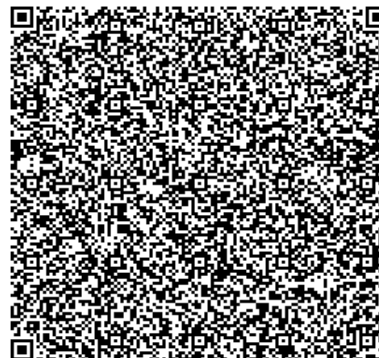
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	404.12	5.00	12,123.60
Total Nag. 1		Total	1	30	Total		12,123.60

Other Charges

Other Charges	0.22
CGST TAX	303.09
SGST TAX	303.09
Net Amount	12,730.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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%	12,123.60	303.09	303.09

Remarks: 10*780+5*980

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