

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

151

06/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No 8d47e4bb14e35bea8c3d209c39b9b56dd942c0b9cb0421fd23a3cb8
928630836

ACK No 172414752270637

Date : 06/04/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

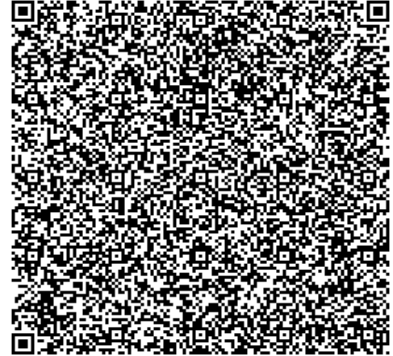
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	309.52	5.00	18,571.20
Total Nag. 1		Total	2	60	Total	18,571.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.74

CGST TAX

465.03

SGST TAX

465.03

Net Amount

19,531.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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%	18,601.20	465.03	465.03

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