

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

1459

21/06/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : UADIPURVATI

Broker SASHIKANT SHARMA

IRN No e9837886a64e0bd41005d11ca0bd715496f4e6b51bf39fetc3bf21778
6947382

ACK No 172415239154228

Date : 21/06/2024

Buyer

KANHIYALAL RAJENDRA KUMAR UDAIPURWATI

BUS STAND, TODIMUHA BALAJI KE

PASS, UDAIPURWATI, Jhunjhunu,

Rajasthan, 333307

UDAIPURWATI

Pin : 333307

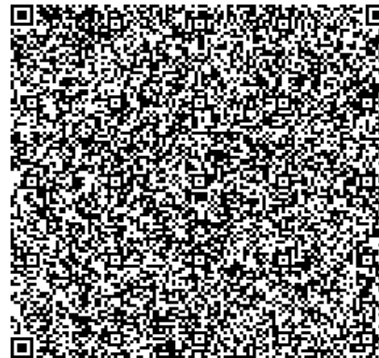
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCAPA6026P1ZL

PAN No. BCAPA6026P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	354.76	5.00	63,856.80
Total Nag. 3		Total	6	180	Total	63,856.80	

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges 89.86

CGST TAX 1,598.67

SGST TAX 1,598.67

Net Amount 67,144.00

Amount In Words Rupees Sixty Seven Thousand One Hundred Forty Four 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%	63,946.80	1,598.67	1,598.67

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