

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

419

26/04/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No a0dd68fabe8bd49207fbbe05a1d9262a582bd3857f386baa1b165dee
b13c9499

ACK No 172414868592379

Date : 26/04/2024

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA

Pin : 324010

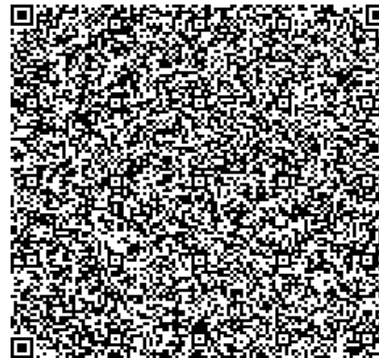
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	316.67	5.00	38,000.40
Total Nag. 1		Total	4	120	Total		38,000.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.58

CGST TAX

951.51

SGST TAX

951.51

Net Amount

39,963.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Three 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%	38,060.40	951.51	951.51

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

mahendra

Authorised Signatory