

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

172

08/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No d4ad4cce9cb878c4af6ae0fa8e9c0494d21fa98447c92009a866def43
80f9e60

ACK No 172414760881766

Date : 08/04/2024

Buyer

SARVESHWAR TRADERS DEVL

NEAR JYOTI MARKET, NEAR JYOTI

MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804

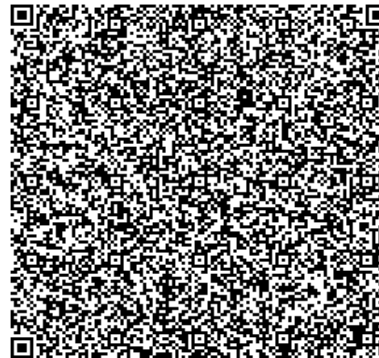
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	288.10	5.00	34,572.00
Total Nag. 1		Total	4	120	Total		34,572.00

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.40

CGST TAX

865.80

SGST TAX

865.80

Net Amount

36,364.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty 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%	34,632.00	865.80	865.80

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