

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

7336

21/03/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 56d9c0cfb32b22a21e18e94ca32f2b63c24b96b75f57126f6c4804c33
9fe4691

ACK No 172414646992953

Date : 21/03/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA

MOHALA, NAGOUR, Nagaur, Rajasthan,

341001

NAGOUR

Pin : 341001

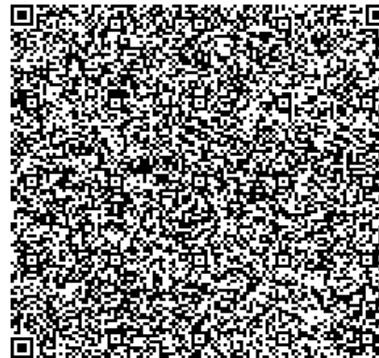
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 360.0/12	09041110	12.00	360.00	279.52	5.00	100,627.20
Total Nag. 3		Total	12	360	Total	100,627.20	

Other Charges

BARDANA MAJDURI TULAI
60.00 120.00 24.00

Other Charges

204.24

CGST TAX

2,520.78

SGST TAX

2,520.78

Net Amount

105,873.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Seventy 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%	100,831.20	2,520.78	2,520.78

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