

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

366

23/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No eeeecb48003903151db04afea4f9c955e011eee7ed59130f03aad1dfe3
320f2b5

ACK No 172414848934249

Date : 23/04/2024

Buyer

GAJADHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

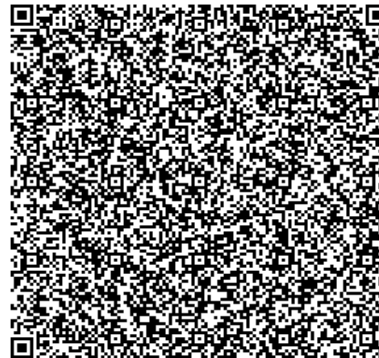
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	300.00	5.00	90,000.00
Total Nag. 5		Total	10	300	Total	90,000.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.00
CGST TAX	2,258.00
SGST TAX	2,258.00
Net Amount	94,836.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Thirty Six 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%	90,320.00	2,258.00	2,258.00

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