

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

381

23/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker VIJAY KUMAR MODI & CO.

IRN No 7b15b4fb5ad951ec25e6b8bde8631aa76a023901dd99c4dfe8eb0861
20f2dacb

ACK No 172414850490784

Date : 23/04/2024

Buyer

KALINDI FOOD INDSTRISES SRIGANGANAGAR

66, INDUSTRIAL AREA, AGARSAIN

NAGAR, AGARSAIN NAGAR, Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

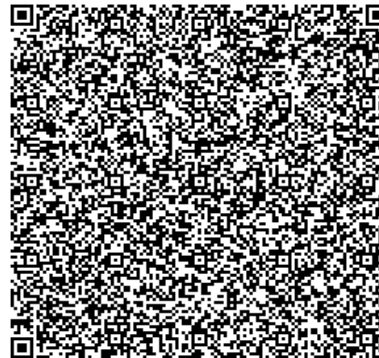
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPN9714R1Z9

PAN No. AETPN9714R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	380.95	5.00	38,095.00
Total Nag. 2		Total	2	100	Total		38,095.00

Other Charges

Other Charges	0.24
CGST TAX	952.38
SGST TAX	952.38
Net Amount	40,000.00

Amount In Words Rupees Forty Thousand 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%	38,095.00	952.38	952.38

Remarks: BILL

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