

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

63

02/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker SASHIKANT SHARMA

IRN No 752843cb8cb7f03a7b1fe00e70ed40635d92c0b76fcf6310aa5ebcc7d
222d541

ACK No 172414721586561

Date : 02/04/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL

MASTER, -, CHUNGI CHOKI, JHUNJHUNU

ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

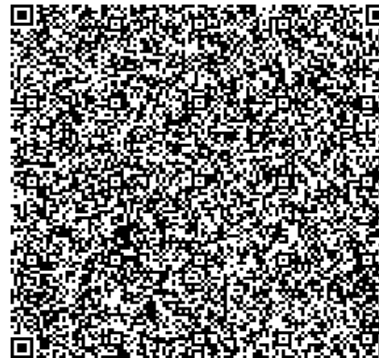
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	561.90	5.00	16,857.00
Total Nag. 1		Total	1	30	Total	16,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	31.54
CGST TAX	422.23
SGST TAX	422.23
Net Amount	17,733.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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%	16,889.00	422.23	422.23

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