

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

479

29/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SASHIKANT SHARMA

IRN No d1f9a1f088111712b17f1fcd51b3b8e077082d301ef93bca214dd6581
615ac48

ACK No 172414886252624

Date : 29/04/2024

Buyer

BAGWAN DAS BIND RAJ NEEMKATHANA
KAPIL MANDI

NEEMKATHANA

Pin : 332713

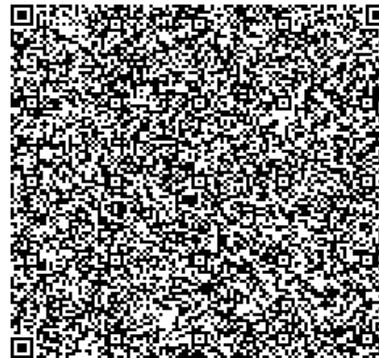
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 302.38 | 5.00 | 18,142.80 |
| | | Total | 2 | 60 | Total | 18,142.80 | |

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.56

CGST TAX 454.32

SGST TAX 454.32

Net Amount 19,081.00

Amount In Words Rupees Nineteen Thousand Eighty One 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% | 18,172.80 | 454.32 | 454.32 |

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