

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 : ACPG7480

Invoice No.

Dated

55

02/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Broker ROHIT AGARWAL

IRN No 96bf25d279e9cb8afe281b5ca829b12954ca803566c3c917ea77bb11
627f4731

ACK No 172414720588289

Date : 02/04/2024

Buyer

NANAK CHAND JAIN SONS REWARI

MANAK CHAND JAIN AND SONSHOUSE TAX

NO-1299/AREWARI, GUR BAZAR

REWARI

Pin : 123401

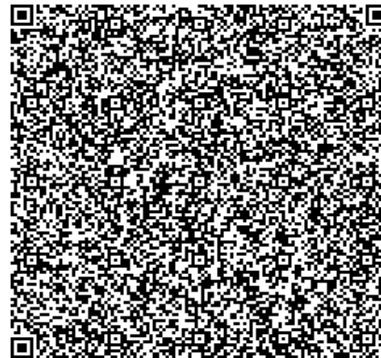
State : Haryana

Code : 06

Phone :

GSTIN : 06BDTPJ7981C1Z4

PAN No. BDTPJ7981C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 280.95 | 5.00 | 16,857.00 |
| Total Nag. 1 | | Total | 2 | 60 | Total | 16,857.00 | |

Other Charges

MAJDURI

30.00

Other Charges

29.65

IGST TAX

844.35

Net Amount

17,731.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09041110 | IGST 5.0% | 16,887.00 | 844.35 |

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