

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

6980

04/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker TIKKAM BROKER

IRN No 03a752a3f604630deca02ba404d9d541dc7641edbc27a211c249230f
7ae9c73d

ACK No 172414529407406

Date : 04/03/2024

Buyer

PHOOLCHAND GANGARAM JAIPUR

SHOP NO. 209-210, CHAND POLE

BAZAAR, JAIPUR, Jaipur, Rajasthan,

302001

JAIPUR

Pin : 302001

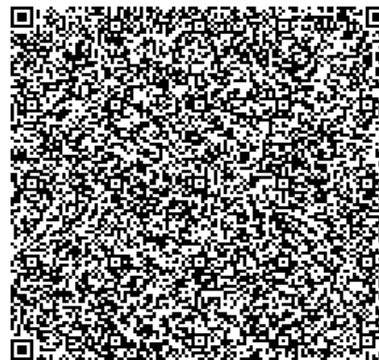
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1913F1ZL

PAN No. AACFP1913F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 29.800 Bardana Wt : 0.100 29.8-0.1	09041110	1.00	29.70	542.86	5.00	16,122.94
Total Nag. 1		Total	1	29.700	Total	16,122.94	

Other Charges

BARDANA

10.00

Other Charges	10.42
CGST TAX	403.32
SGST TAX	403.32
Net Amount	16,940.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty 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%	16,132.94	403.32	403.32

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