

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

278

13/04/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JATWARA

IRN No 924345d6c7a794d24801e654a2dc5530c1cdbe0ffec813c88fd96ed4
d118ab0e

ACK No 172414795554262

Date : 13/04/2024

Buyer

KANJIKA TRADERS MALPURA

NEAR NAGAR PALIKA, SHUBHASH

COLONY, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA

Pin : 304502

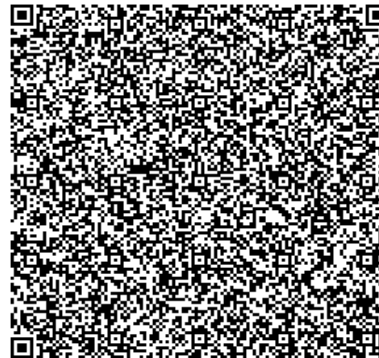
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARXPV5496K1ZD

PAN No. ARXPV5496K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	290.48	5.00	17,428.80
Total Nag. 1		Total	2	60	Total	17,428.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges	30.26
CGST TAX	436.47
SGST TAX	436.47
Net Amount	18,332.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Two 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%	17,458.80	436.47	436.47

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