

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

1117

01/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 761432623002

Broker KISHAN LAL SHARMA (OPM)

IRN No d441929344a05761950670793e3aa47dc972ed62af8b8fb368894ac4
1d84e19d

ACK No 172415106320093

Date : 01/06/2024

Buyer

MOOLCHAND SHUBHASHCHAND SIKAR

M/S MOOL CHAND SUBHASH CHAND

KIRANA STORE, JAIPUR ROAD, SIKAR,

Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPS5976J1ZL

PAN No. AWJPS5976J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	328.57	5.00	98,571.00
Total Nag. 5		Total	10	300	Total	98,571.00	

Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges 149.94

CGST TAX 2,468.03

SGST TAX 2,468.03

Net Amount 103,657.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred Fifty Seven 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%	98,721.00	2,468.03	2,468.03

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