

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

7317

20/03/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No ca221e2177b23c304b04f7f11a62dc6a2c4e2c3c3822e5bd579385c5
b6b3901f

ACK No 172414639154962

Date : 20/03/2024

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA

Pin : 324010

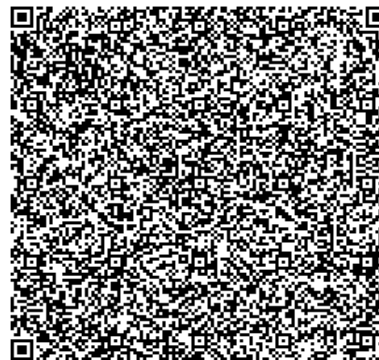
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	571.43	5.00	34,285.80
Total Nag. 1		Total	2	60	Total		34,285.80

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges

63.70

CGST TAX

858.75

SGST TAX

858.75

Net Amount

36,067.00

Amount In Words Rupees Thirty Six Thousand Sixty 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%	34,349.80	858.75	858.75

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