

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

1658

08/07/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : TONK

Broker NIRMAL JI

IRN No 39bf5e2159bc6a09f021ad0c341f54d9d79727f0d9fbd8b0c3292f799
153ae3f

ACK No 172415354083911

Date : 08/07/2024

Buyer

RAMESHWAR NAMKEEN AND FOODS TONK

BAADA ZER QILAOTONK, DEOLI ROAD,

BAADA TIRAHA

TONK

Pin : 304001

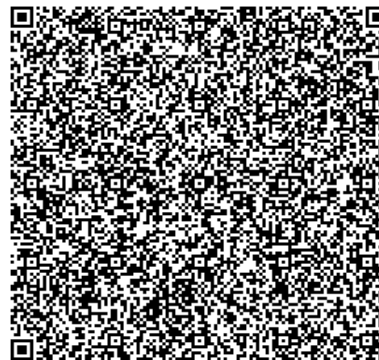
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GTSPS4695N1Z6

PAN No. GTSPS4695N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.36
CGST TAX	529.42
SGST TAX	529.42
Net Amount	22,236.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Six 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%	21,176.80	529.42	529.42

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