

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

2154

22/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATURA

Eway Bill No. 781452541508

Broker PRADEEP JI KHANDLWAL

IRN No e8ed21eb956c938d0348ac37e405f996622674fdc091bad9d56ca42d
e27b55c8

ACK No 172415635951384

Date : 22/08/2024

Buyer

TARUN KIRANA MATHURA(U.P)

A1, YATAYAT NAGAR COLONY, MAUJA

PALIKHEDA, MATHURA, Mathura, Uttar

Pradesh, 281006

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	321.43	5.00	57,857.40
		Total	6	180	Total	57,857.40	

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.23

IGST TAX

2,897.37

Net Amount

60,845.00

Amount In Words Rupees Sixty Thousand Eight Hundred Forty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	57,947.40	2,897.37

please send payment details on the above number

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