

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

1175

05/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker AMMIRIYA JI

IRN No 990f4a5bfc11fea7c150192f00d35816d5b294f89df94c83c56cc1ebcd
70d292

ACK No 172415131860070

Date : 05/06/2024

Buyer

RAJENDRA KUMAR JUGDISH PARSAD JAIPUR

00, BARF KHANA, JAWAHAR NAGAR

JAIPUR, Jaipur, Rajasthan, 302004

JAIPUR

Pin : 302004

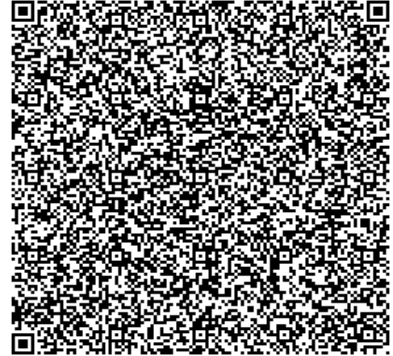
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

PAN No. ADJPP5096P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	342.86	5.00	20,571.60
Total Nag. 1		Total	2	60	Total	20,571.60	

Other Charges

BARDANA MAJDURI

10.00 10.00

Other Charges

19.82

CGST TAX

514.79

SGST TAX

514.79

Net Amount

21,621.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty One 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%	20,591.60	514.79	514.79

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