

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

6798

23/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

TIKKAM BROKER

IRN No 66b00bfa2f7703a18c995babd5d002919849c900eb1964d87305bf54
4adb74bf

ACK No 172414460901324

Date : 23/02/2024

Buyer

PHOOLCHAND GANGARAM JAIPUR

SHOP NO. 209-210, CHAND POLE

BAZAAR, JAIPUR, Jaipur, Rajasthan,

302001

JAIPUR

Pin : 302001

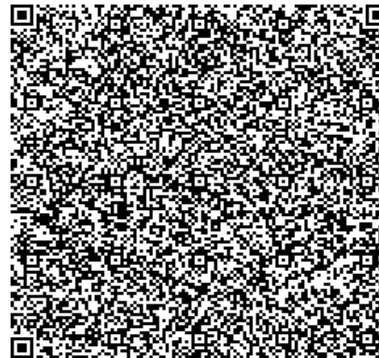
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1913F1ZL

PAN No. AACFP1913F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	561.90	5.00	16,857.00
Total Nag. 1		Total	1	30	Total	16,857.00	

Other Charges

BARDANA TULAI

10.00 2.00

Other Charges

11.54

CGST TAX

421.73

SGST TAX

421.73

Net Amount

17,712.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twelve 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%	16,869.00	421.73	421.73

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