

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

120

05/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : NIVIJODHA

Broker J.P LOHIYA

IRN No 319fd14082f849d52d7e726df9e1f6bccfb65e138d59565337f589817a
ecc5d7

ACK No 172414743348909

Date : 05/04/2024

Buyer

SHRI HARI KRIPA TRADING NEMIJODHA

WARD NO. 2, PANCHAYAT GALI, NIMBI

JODHAN, LADNUN, NAGAU, Nagaur,

Rajasthan, 341316

NEMIJODHA

Pin : 341316

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	557.14	5.00	16,714.20
Total Nag. 1		Total	1	30	Total	16,714.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.48
CGST TAX 418.66
SGST TAX 418.66
Net Amount 17,584.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Four 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%	16,746.20	418.66	418.66

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