

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

1410

19/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker MANISH BROKER

IRN No a59a7a9d89554bc09dd1d42157b8753223cecca573452b21466d747
756bf1b2b

ACK No 172415224081715

Date : 19/06/2024

Buyer

GANESH GOVIND AGNCEY VIJAYNAGAR

OPP. RAILWAY STATION, BIJAINAGAR,

BIJAINAGAR AJMER, Ajmer,

Rajasthan, 305624

VIJAYNAGAR

Pin : 305624

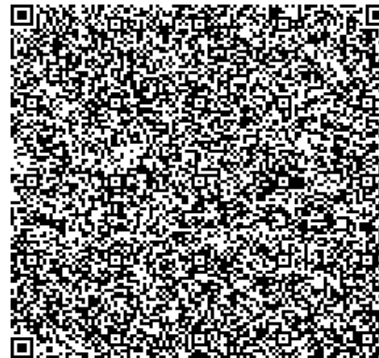
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	364.29	5.00	21,857.40
Total Nag. 1		Total	2	60	Total	21,857.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.02
CGST TAX	547.29
SGST TAX	547.29
Net Amount	22,986.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty 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%	21,891.40	547.29	547.29

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