

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

1309

11/06/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker KALU RAM

IRN No f1af5cbab342e9441f4fcc65cd07b6e752e7a97484552d516c06abb82
2498bfb

ACK No 172415176745985

Date : 11/06/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA

OPP. ESI DISPENSARY, GROUND FLOOR,

M/S KAMAL TRADING COMPNAY, NEAR

SBI BANK MANTOWN, Sawai Madhopur,

BAJRIYA

Pin : 322001

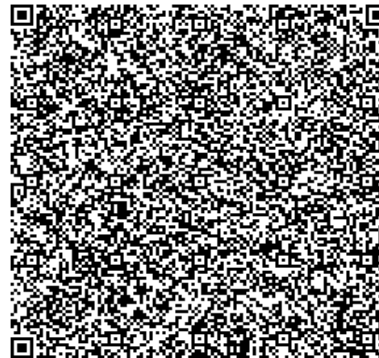
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	690.48	5.00	41,428.80
Total Nag. 1		Total	2	60	Total	41,428.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.56
CGST TAX	1,037.32
SGST TAX	1,037.32
Net Amount	43,567.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Seven 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%	41,492.80	1,037.32	1,037.32

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