

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

1455

21/06/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 232d2261def689b884dce0811fccab46ea171b593ae50a31c9e5368e
b7415fc8

ACK No 172415237984971

Date : 21/06/2024

Buyer

CHIJANDAS SANTUMAL & SONS SWAIMADHOPUR

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

SWAIMADHOPUR

Pin : 322001

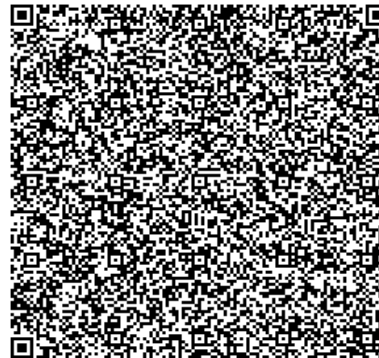
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	385.71	5.00	23,142.60
Total Nag. 1		Total	2	60	Total	23,142.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	33.56
CGST TAX	579.42
SGST TAX	579.42
Net Amount	24,335.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Thirty Five 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%	23,176.60	579.42	579.42

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