

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

7321

20/03/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 893c4bd9e07c31900feb2b53b9c42283fba45b90baf6f4de16bc603a3
e3d426a

ACK No 172414639254271

Date : 20/03/2024

Buyer

KHAZANCHAND MUNSHI RAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan, 335001

Sriganganagar

Pin : 335001

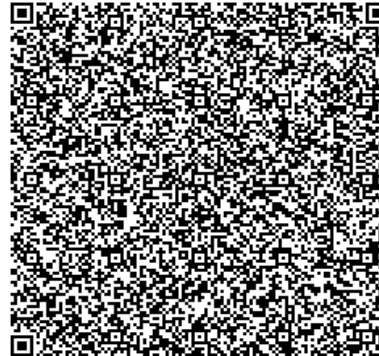
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	259.52	5.00	31,142.40
Total Nag. 1		Total	4	120	Total		31,142.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.48

CGST TAX 780.06

SGST TAX 780.06

Net Amount 32,763.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Sixty Three 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%	31,202.40	780.06	780.06

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