

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

1298

11/06/2024

Pymt Mode: CREDIT

Transporter GOVIND TR

Vehicle No

Delivery Station : NIVAI

Broker

SELF BROKER

IRN No 318ddd9b1075305f885c5788531b38ff5f8217386610c6cff0e2f37e01
cce02e

ACK No 172415175508642

Date : 11/06/2024

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

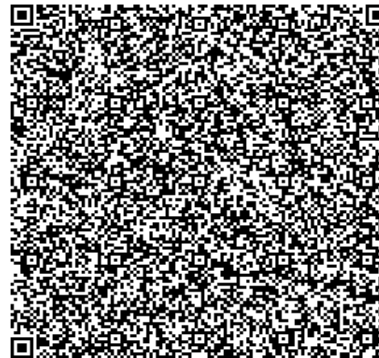
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	309.52	5.00	92,856.00
Total Nag. 10		Total	10	300	Total	92,856.00	

Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges

300.20

CGST TAX

2,328.90

SGST TAX

2,328.90

Net Amount

97,814.00

Amount In Words Rupees Ninety Seven Thousand Eight Hundred Fourteen 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%	93,156.00	2,328.90	2,328.90

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

Authorised Signatory