

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

1367

15/06/2024

Pymt Mode: CREDIT

Transporter JAYSHANKER TR. SERVICE

Vehicle No

Delivery Station : AJMER

Broker MANISH BROKER

IRN No ab2d8eafeb37102546ec08b2eb730477d3be21193ede379bb1ab8e8
3baa7230f

ACK No 172415204666439

Date : 15/06/2024

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 40.700 Bardana Wt : 1.100 40.7-1.1	09041110	1.00	39.60	452.38	5.00	17,914.25
Total Nag. 1		Total	1	39.600	Total	17,914.25	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 2.00

Other Charges	66.69
CGST TAX	449.53
SGST TAX	449.53
Net Amount	18,880.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty 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%	17,981.25	449.53	449.53

Remarks: SOU

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