

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

426

26/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JHUNJHNU

Broker KISHAN LAL SHARMA (OPM)

IRN No 2372c3d66d561ccb33187ad18095de3ae01bcaab7899a4e2281efc7c
3400a885

ACK No 172414868938137

Date : 26/04/2024

Buyer

B.G. TRADERS JHUNJHNU
MAIN MARKET GUDRI BAZAR

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	285.71	5.00	25,713.90
Total Nag. 3		Total	3	90	Total	25,713.90	

Other Charges

Other Charges	0.40
CGST TAX	642.85
SGST TAX	642.85
Net Amount	27,000.00

Amount In Words Rupees Twenty Seven Thousand 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%	25,713.90	642.85	642.85

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