

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

6558

09/02/2024

Pymt Mode: CREDIT

Transporter SHANKER TRANSPORT CO.

Vehicle No

Delivery Station : ABUROAD

Broker

SELF BROKER

IRN No 62ad263b4b66ada7d606b2a1a0ade221e36ec1e30ca8593880dc5b4
5606834ac

ACK No 172414378249949

Date : 09/02/2024

Buyer

RAJENDERA KUMAR RAMCHANDAR ABUROAD

PROP.M/S RAJENDRA KUMAR RAMCHAND,

C, C, STATION ROAD, ABU ROAD,

Sirohi, Rajasthan, 307026

ABUROAD

Pin : 307026

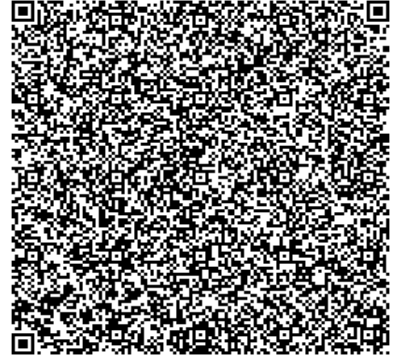
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6519N1ZW

PAN No. AATPJ6519N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	623.81	5.00	37,428.60
Total Nag. 1		Total	2	60	Total	37,428.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.76
CGST TAX	937.32
SGST TAX	937.32
Net Amount	39,367.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Seven 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%	37,492.60	937.32	937.32

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