

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

1435

20/06/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No e8b99291c1ed389e279b2f9d50022963f2947dc0c95514ff227d4b476
978cafd

ACK No 172415230648061

Date : 20/06/2024

Buyer

DEEPAK ENTERPRISES BAJRIYA

33-34SAWAI MADHOPUR, NEAR ANKUR

HOTEL, RANTHAMBHORE ROAD

BAJRIYA

Pin : 322001

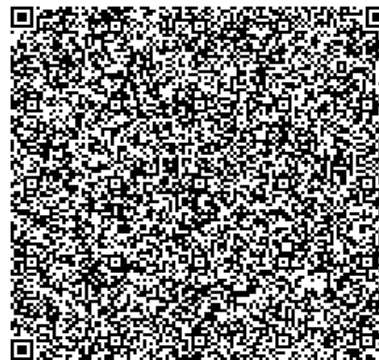
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	364.29	5.00	21,857.40
Total Nag. 1		Total	2	60	Total	21,857.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.52
CGST TAX	548.04
SGST TAX	548.04
Net Amount	23,017.00

Amount In Words Rupees Twenty Three Thousand Seventeen 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%	21,921.40	548.04	548.04

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