

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

1464

22/06/2024

Pymt Mode: CASH

Transporter G R A

Vehicle No

Delivery Station : RATANGARH

Broker

SELF BROKER

IRN No 2a9d4a9408bff9f9a0dad35182df2fd38e65045597847873c3059265b
b50b731

ACK No 172415243906275

Date : 22/06/2024

Buyer

JIVEENLAL RADHAKISHAN RATNGARH

AGUNA BAZAR, ,, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

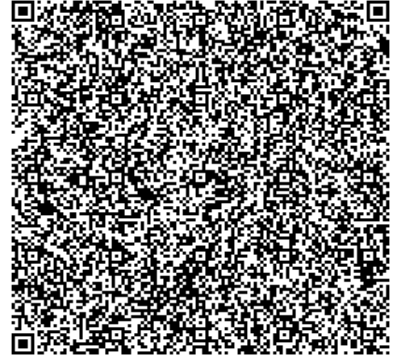
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFJ4610N1ZB

PAN No. AABFJ4610N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	354.76	5.00	21,285.60
Total Nag. 1		Total	2	60	Total	21,285.60	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.62

CGST TAX

532.89

SGST TAX

532.89

Net Amount

22,381.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty One 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%	21,315.60	532.89	532.89

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