

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

379

23/04/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker VIJAY KUMAR MODI & CO.

IRN No b3d3c6c5c3e57b9524fe1d908c052d94ae1c5aa56e587d2bb9fa0780
1481dc26

ACK No 172414850452614

Date : 23/04/2024

Buyer

KALINDI FOOD INDSTRISES SRIGANGANAGAR

66, INDUSTRIAL AREA, AGARSAIN

NAGAR, AGARSAIN NAGAR, Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

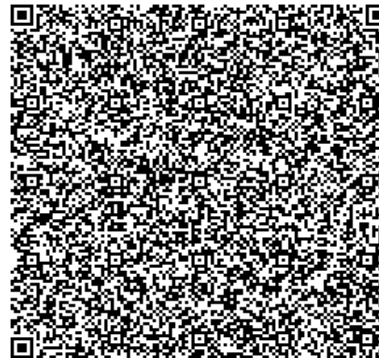
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPN9714R1Z9

PAN No. AETPN9714R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 100.800 Bardana Wt : 0.800 50.4,50.4-0.8	09041110	2.00	100.00	476.19	5.00	47,619.00
Total Nag. 2		Total	2	100	Total		47,619.00

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges	120.04
CGST TAX	1,193.48
SGST TAX	1,193.48
Net Amount	50,126.00

Amount In Words Rupees Fifty Thousand One Hundred Twenty Six 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%	47,739.00	1,193.48	1,193.48

Remarks: wp 900

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