

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

251

11/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker RAMESH JI

IRN No 599eb57d6ff7fbfbc594c7cc2e08276563809e1a1cd2183d986bc7479
2aba197

ACK No 172414783540619

Date : 11/04/2024

Buyer

BALAJI TRADERS BAJRIYA
OPP. UPBHOKTA COMPLEXBAJARIA, MAIN
MARKET

BAJRIYA

Pin : 322001

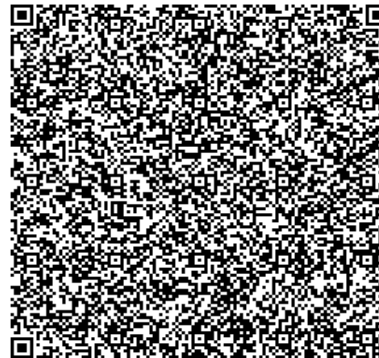
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPB7225L1Z8

PAN No. ACSPB7225L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	283.33	5.00	33,999.60
Total Nag. 1		Total	4	120	Total		33,999.60

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	60.42
CGST TAX	851.49
SGST TAX	851.49
Net Amount	35,763.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Sixty Three 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%	34,059.60	851.49	851.49

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