

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

416

25/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

KISHAN LAL SHARMA (OPM)

IRN No cc33abe3aa713c3944562fa4b3a3d2c5fc85c9c77d626576677dfeee5
d80d0b4

ACK No 172414864117116

Date : 25/04/2024

Buyer

B.G. TRADERS JHUNJHNU
MAIN MARKET GUDRI BAZAR

JHUNJHNU

Pin : 333001

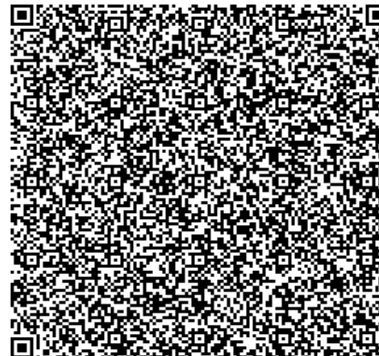
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	304.76	5.00	27,428.40
Total Nag. 3		Total	3	90	Total	27,428.40	

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 6.00

Other Charges	96.38
CGST TAX	688.11
SGST TAX	688.11
Net Amount	28,901.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred 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%	27,524.40	688.11	688.11

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