

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

6961

02/03/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SADALPUR

Broker

M.S. BROKER

IRN No 263672f82d86ee27d3412ec81f53046435a5fbfb5c0426f941817ccf31
d01aa9

ACK No 172414516671612

Date : 02/03/2024

Buyer

SURAYA TRADING COMPANY SADLPUR

Ward No.7, Near Bhagwani Devi

Hospital, Sadul Pur, Rajgarh,

Churu, Rajasthan, 331023

SADLPUR

Pin : 331023

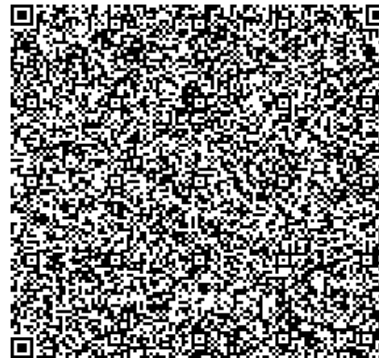
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5220E1ZJ

PAN No. AGOPK5220E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	292.86	5.00	17,571.60
Total Nag. 1		Total	2	60	Total	17,571.60	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.32

CGST TAX 440.04

SGST TAX 440.04

Net Amount 18,482.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Two 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%	17,601.60	440.04	440.04

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