

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

649

08/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 781426393894

Broker MOTI CONVAISSING AGENCY

IRN No 803593f9045c2a709a874ad4a1c905d01c77da4a9d1bba6e00a48643
02452c76

ACK No 172414948069463

Date : 08/05/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

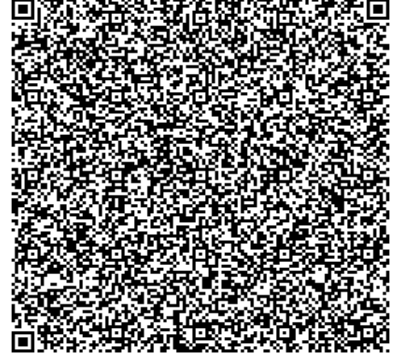
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	3.00	90.00	642.86	5.00	57,857.40
	90.0/3						
2	BLACK PEPPER	09041110	3.00	90.00	647.62	5.00	58,285.80
	90.0/3						
Total Nag. 6		Total	6	180	Total		116,143.20

Other Charges

Other Charges	-0.38
CGST TAX	2,903.59
SGST TAX	2,903.59
Net Amount	121,950.00

Amount In Words Rupees One Lakh Twenty One Thousand Nine Hundred Fifty 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%	116,143.20	2,903.59	2,903.59

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