

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

74

03/04/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : CHOHTAN

Broker

SELF BROKER

IRN No 0d4987fa99655ce8ac2d4d004e7a9d328aa18f202b7b2724efcdcb6fe
5e6a720

ACK No 172414727936926

Date : 03/04/2024

Buyer

VEETRAG TRADERS CHOHTAN

prakashchand parasmal, bhagwandas

doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN

Pin : 344702

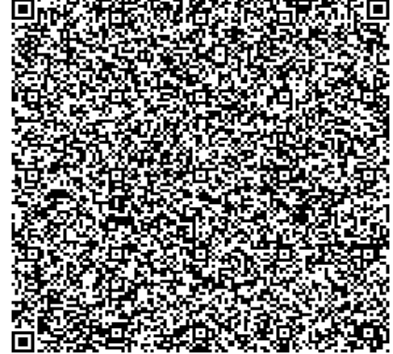
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

PAN No. BRDPS7430P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	315.00	5.00	9,450.00
Total Nag. 1		Total	1	30	Total	9,450.00	

Other Charges

Other Charges	0.50
CGST TAX	236.25
SGST TAX	236.25
Net Amount	9,923.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty 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%	9,450.00	236.25	236.25

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