

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

2711

26/09/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker J.P LOHIYA

IRN No 5812e79d36769906f58adc0cf2b5d87b2842c3a39202172f77b5f3741
7b9a5d5

ACK No 172415877284329

Date : 26/09/2024

Buyer

VED NATH ENTERPRISES NAGOUR

H-3, KRISHI UPAJ MANDI, NAGOUR,

Nagaur, Rajasthan, 341001

NAGOUR

Pin : 341001

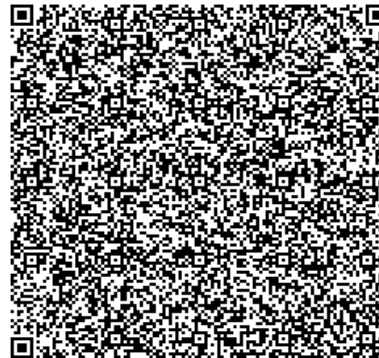
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	326.19	5.00	58,714.20
		Total	6	180	Total	58,714.20	

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 12.00

Other Charges	101.98
CGST TAX	1,470.41
SGST TAX	1,470.41
Net Amount	61,757.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	58,816.20	1,470.41	1,470.41

please send payment details on the above number

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