

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

6804

23/02/2024

Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No ac03cb6215e31824e79f3dda30a1fcebca3649d729ef8b09af589d5ed
d6fed64

ACK No 172414462079027

Date : 23/02/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

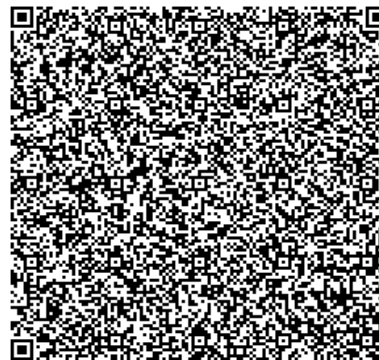
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 200.0/4	09041110	4.00	200.00	328.57	5.00	65,714.00
Total Nag. 2		Total	4	200	Total	65,714.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 8.00Other Charges 127.90
CGST TAX 1,646.05
SGST TAX 1,646.05
Net Amount 69,134.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Thirty Four 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%	65,842.00	1,646.05	1,646.05

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory