

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

702

10/05/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker AMBIKA BROKER

IRN No fd4ae6340ff9f5b42281ea36568802d82d5e7a038cd42cc5f18f10627a
5b4c2d

ACK No 172414964545060

Date : 10/05/2024

Buyer

SATNARAYAN SHRIRAM SIKAR

BAWARI GATE, BAWARI GATE, SIKAR,

Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

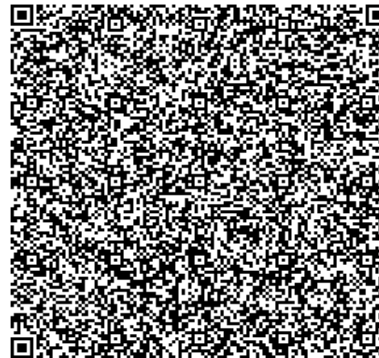
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPP9315M1Z2

PAN No. ABHPP9315M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	316.67	5.00	38,000.40
Total Nag. 1		Total	4	120	Total		38,000.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.58

CGST TAX 951.51

SGST TAX 951.51

Net Amount 39,963.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty 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%	38,060.40	951.51	951.51

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