

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

448

27/04/2024

Pymt Mode: CREDIT

Transporter VIJAY LAXMI

Vehicle No

Delivery Station : BHIVARI

Broker AJAY AGARWAL

IRN No 5ec57a0a4451b71622d85beab292544f7cdb92375b9bddcd673d32e
bf3eb956e

ACK No 172414876512563

Date : 27/04/2024

Buyer

TAYAL TRADERS BHIWADI

Riico Shopping ComplexBhiwadi,

Sadar Bazar

BHIVARI

Pin : 301019

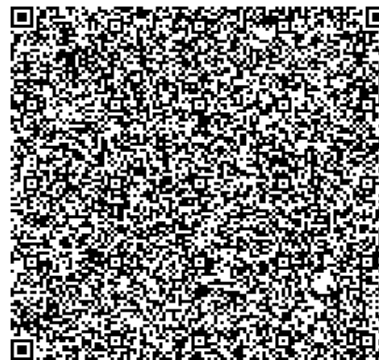
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPT4837B1ZG

PAN No. AANPT4837B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	600.00	5.00	18,000.00
Total Nag. 1		Total	1	30	Total	18,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.40
CGST TAX	450.80
SGST TAX	450.80
Net Amount	18,934.00

Amount In Words Rupees Eighteen Thousand Nine 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%	18,032.00	450.80	450.80

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