

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

873

21/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No 900229b465db6c491bd5fcc211955ca30642a48b4b19a15cc3537875
7a64d139

ACK No 172415031559423

Date : 21/05/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

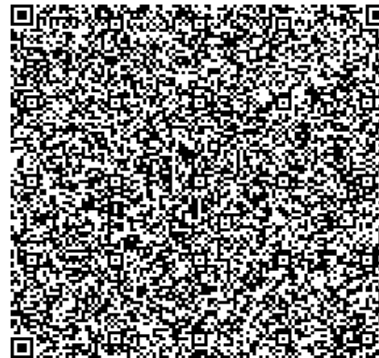
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	323.81	5.00	77,714.40
Total Nag. 2		Total	8	240	Total	77,714.40	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00Other Charges 136.08
CGST TAX 1,946.26
SGST TAX 1,946.26
Net Amount 81,743.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Forty 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%	77,850.40	1,946.26	1,946.26

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