

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

1364

15/06/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No e7ec065347a984f8e72665387bf7357fe86acddf0f92c7ca490e7faeed
df8072

ACK No 172415204462301

Date : 15/06/2024

Buyer

RAMKRIPA TRADING COMPANY CHIRAWA

F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

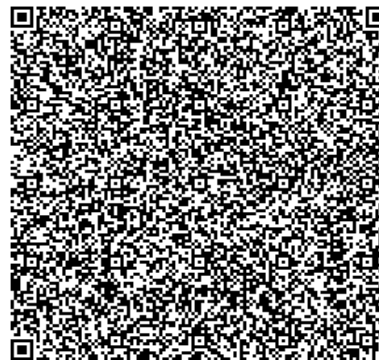
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	347.62	5.00	20,857.20
Total Nag. 1		Total	2	60	Total	20,857.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.44

CGST TAX 522.18

SGST TAX 522.18

Net Amount 21,932.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Two 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%	20,887.20	522.18	522.18

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