

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

7254

16/03/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JATWARA

IRN No 86165f2a264fb213cf75814379e74d9e09d488b1818ed275c23863980
41eed7a

ACK No 172414615242827 Date : 16/03/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA
SUBHASH COLONY, MALPURA, Tonk,

MALPURA

Pin : 304502

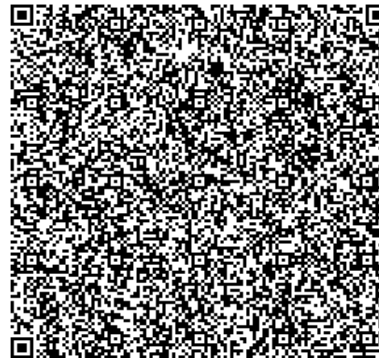
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	261.90	5.00	15,714.00
Total Nag. 1		Total	2	60	Total	15,714.00	

Other Charges

BARDANA MAJDURI
10.00 20.00

Other Charges	29.80
CGST TAX	393.60
SGST TAX	393.60
Net Amount	16,531.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty One 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%	15,744.00	393.60	393.60

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

Authorised Signatory