

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

760

14/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No cfbe76b3f9638168850ce530f7272c1c8e858c579905ae29f82a149aa
70fe8ec

ACK No 172414987550894

Date : 14/05/2024

Buyer

RAMVILAS RAMOTAR KABRA MERTACITY

01, G D SONI MARG, NEAR OLD SBBJ,

MERTACITY

Pin : 341510

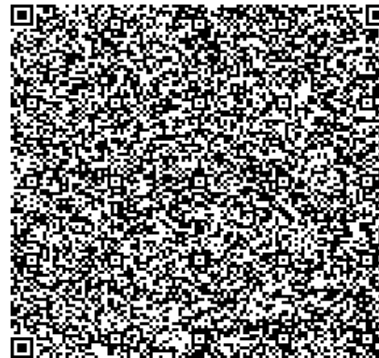
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	302.38	5.00	18,142.80
Total Nag. 1		Total	2	60	Total	18,142.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.56

CGST TAX 454.32

SGST TAX 454.32

Net Amount 19,081.00

Amount In Words Rupees Nineteen Thousand Eighty 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%	18,172.80	454.32	454.32

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