

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

6849

26/02/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 370bbc97678f2268198404175fcef55f24fe80664398d78d3f60dc2679
62e8fa

ACK No 172414477542907 Date : 26/02/2024

Buyer

VINAY TRADERS SRI GANGANAGAR

SHOP NO 5, The Gangangar Tradres

Association, OLD DHAN MANDI, Sri

Ganganagar, Sri Ganganagar,

SRI GANGANAGAR

Pin : 335001

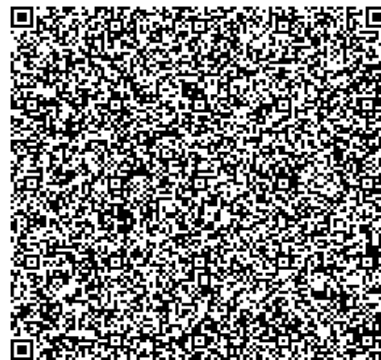
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIYPA7510D1Z9

PAN No. CIYPA7510D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	542.86	5.00	16,285.80
Total Nag. 1		Total	1	30	Total	16,285.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.30
CGST TAX 407.95
SGST TAX 407.95
Net Amount 17,134.00

Amount In Words Rupees Seventeen Thousand One 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%	16,317.80	407.95	407.95

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