

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

6814

23/02/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : HANUMANGARH

Broker PARSANT JI

IRN No 251703e67072d64a23c1cf4e60d2b85c0d5f6cc75c26fdc2abdfbe134
f68d605

ACK No 172414463117023 Date : 23/02/2024

Buyer

SUBHASH CHANDER SHYAM SUNDER HANUMANGARH

steel marketshop no 64hanumangarh

townHanumangarh, near v.m p school

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	328.57	5.00	32,857.00
Total Nag. 1		Total	2	100	Total		32,857.00

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.94
CGST TAX	823.03
SGST TAX	823.03
Net Amount	34,567.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven 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%	32,921.00	823.03	823.03

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