

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

7389

26/03/2024

Pymt Mode: CREDIT

Transporter KEKRI RODYAS

Vehicle No

Delivery Station : KEKRI

Broker PARSANT JI

IRN No 7ffd6a71b4f5273384abcb65caba67908eab538640cf9d58206feef11b
d7a993

ACK No 172414689637202

Date : 29/03/2024

Buyer

SURAJ TRADING COMPANY KEKRI

Near Juniya GateKekri, Chaganpura

KEKRI

Pin : 305404

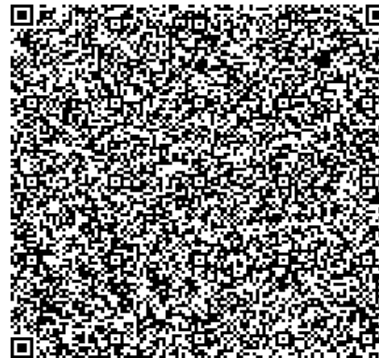
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDVPJ2484E1Z6

PAN No. BDVPJ2484E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	276.19	5.00	33,142.80
Total Nag. 1		Total	4	120	Total		33,142.80

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.06

CGST TAX 830.07

SGST TAX 830.07

Net Amount 34,863.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Three 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%	33,202.80	830.07	830.07

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