

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

1474

22/06/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No b5b07b6def454b1082293df4ffafbd7e8e4e1ea41934e5b7c71adc19
d2007a8

ACK No 172415244873992

Date : 22/06/2024

Buyer

B.K AND SONS CHIRAWA

NA, NA, MAIN MARKET, PANDIT

GANSHNARAYAN MARG, Chirawa,

Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

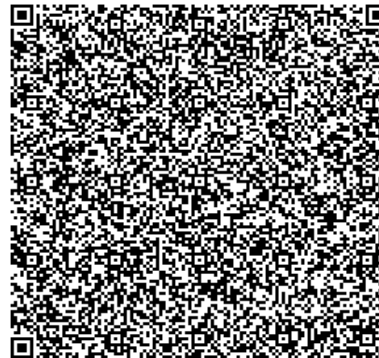
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	352.38	5.00	21,142.80
Total Nag. 1		Total	2	60	Total	21,142.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.56

CGST TAX 529.32

SGST TAX 529.32

Net Amount 22,231.00

Amount In Words Rupees Twenty Two Thousand Two 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%	21,172.80	529.32	529.32

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