

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

1341

13/06/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Broker

SELF BROKER

IRN No 2586717dfa0def875f69ba72c29d9a11aae1ce98041238d98868dc90
460a218c

ACK No 172415189505776

Date : 13/06/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

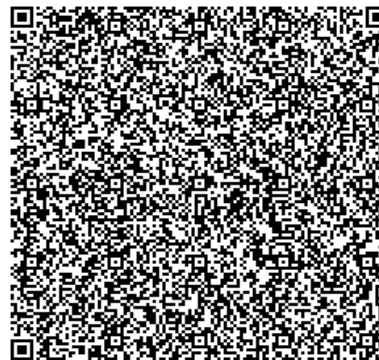
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	361.17	5.00	216,702.00
Total Nag. 10		Total	20	600	Total	216,702.00	

Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges

299.90

CGST TAX

5,425.05

SGST TAX

5,425.05

Net Amount

227,852.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Eight Hundred Fifty Two 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%	217,002.00	5,425.05	5,425.05

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