

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

460

29/04/2024

Pymt Mode: CREDIT

Transporter J.K. PRIVHAN

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No 1e1019768dc076434a9d255dd8d8bca23a0c7264132e5b8d2d2144e
3cb270152

ACK No 172414883133610

Date : 29/04/2024

Buyer

JUGDISH PARSAD BHAWAR LAL MOLASAR

, NEAR POLICE THANA, MOULASAR,

Nagaur,

MOLASAR

Pin : 341506

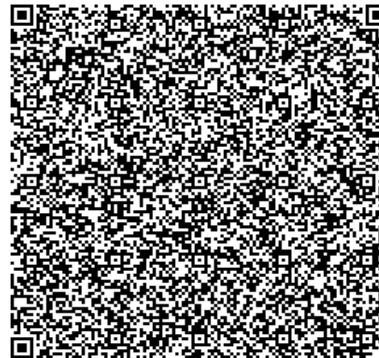
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY

PAN No. AAWPA3031F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	300.00	5.00	72,000.00
Total Nag. 4		Total	8	240	Total		72,000.00

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges 120.00

CGST TAX 1,803.00

SGST TAX 1,803.00

Net Amount 75,726.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Twenty Six 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%	72,120.00	1,803.00	1,803.00

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