

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

2097

16/08/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

IRN No 66f9502e7d2013a4e4ff65e9fetc79cabef0f4a7a8c296c6e8e5f33f8a3
a36a7

ACK No 172415605168853

Date : 16/08/2024

Buyer

SURAJ DRYFRUIT AJMER

SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

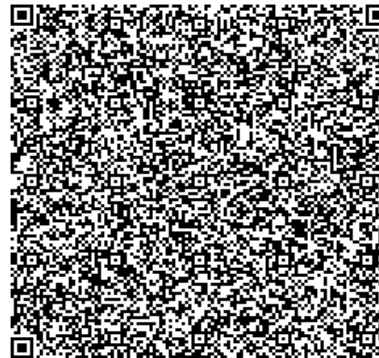
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPG5453M1ZU

PAN No. AKGPG5453M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	6.00	180.00	345.24	5.00	62,143.20
	180.0/6						
2	BLACK PEPPER	09041110	2.00	60.00	330.95	5.00	19,857.00
	60.0/2						
		Total	8	240	Total		82,000.20

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 13.00Other Charges 133.14
CGST TAX 2,053.33
SGST TAX 2,053.33
Net Amount 86,240.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Forty 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%	82,133.20	2,053.33	2,053.33

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

Authorised Signatory