

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

7015

06/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SHYAM SUNDAR JI

IRN No ecf5ab476461aefdafd0b6fc9fe877785d9d91e62c2b94dd1c2cd2db1
29d7a61

ACK No 172414543690358

Date : 06/03/2024

Buyer

SHYAM STORE CHANDPOAL BAZZAR JAIPUR
SHOP NO 71

JAIPUR

Pin : 302001

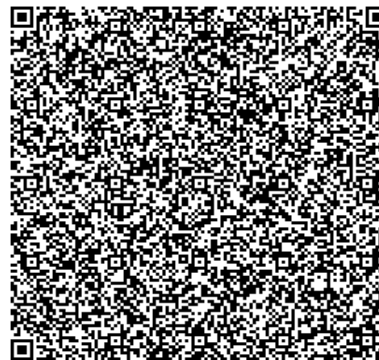
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	266.67	5.00	32,000.40
Total Nag. 2		Total	4	120	Total		32,000.40

Other Charges

BARDANA

20.00

Other Charges

19.58

CGST TAX

800.51

SGST TAX

800.51

Net Amount

33,621.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Twenty 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%	32,020.40	800.51	800.51

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