

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

1281

10/06/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : CHOHTAN

Broker

SELF BROKER

IRN No fef27d05260e627ad7d7d7b8405ae2a049e24f32df48e4c9f2819e393
91d45dc

ACK No 172415167113528

Date : 10/06/2024

Buyer

VEETRAG TRADERS CHOHTAN

prakashchand parasmal, bhagwandas

doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

PAN No. BRDPS7430P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	300.00	5.00	9,000.00
Total Nag. 1		Total	1	30	Total	9,000.00	

Other Charges

Other Charges	0.00
CGST TAX	225.00
SGST TAX	225.00
Net Amount	9,450.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty 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%	9,000.00	225.00	225.00

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

Authorised Signatory