

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

1208

06/06/2024

Pymt Mode: CREDIT

Transporter SAYANA

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No ebaa5b67d08c239187a9170d93289494d66028e0e8d5a91d59dadf4
48ebb9cdb

ACK No 172415143137647

Date : 06/06/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA

MOHALA, NAGOUR, Nagaur, Rajasthan,

341001

NAGOUR

Pin : 341001

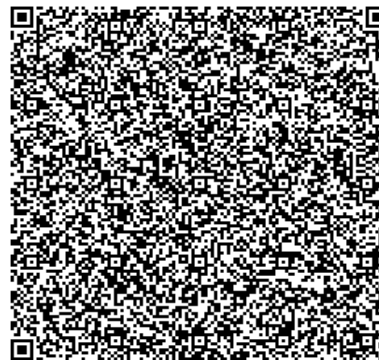
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	347.62	5.00	62,571.60
Total Nag. 3		Total	6	180	Total	62,571.60	

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.32

CGST TAX

1,566.54

SGST TAX

1,566.54

Net Amount

65,795.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Ninety Five 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%	62,661.60	1,566.54	1,566.54

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