

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

7164

13/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

RAKESH FANTAR

IRN No 860de50692e3fa454964d45492b6473eaa48e932ebefb0b9d718480b
ab657587

ACK No 172414591163110

Date : 13/03/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL
SURAJPOAL

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	311.90	5.00	37,428.00
Total Nag. 2		Total	4	120	Total		37,428.00

Other Charges

TULAI

1.00

Other Charges

0.54

CGST TAX

935.73

SGST TAX

935.73

Net Amount

39,300.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred 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%	37,429.00	935.73	935.73

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