

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 : ACPG7480

Invoice No.

Dated

389

24/04/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker MANISH BROKER (MAMA)

IRN No ecc442c9d5fa644366a7dd15b2e74b286d61ef5919b00c25424095a5
4275c75f

ACK No 172414855725126

Date : 24/04/2024

Buyer

K.P. PROVISION STORE KOTA

SAROVAR ROAD, OLD DHANMANDI, KOTA,

Kota, Rajasthan, 324006

KOTA

Pin : 324006

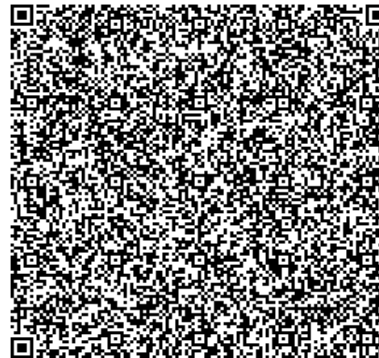
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPJ8702H1ZG

PAN No. AGDPJ8702H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	330.95	5.00	39,714.00
Total Nag. 1		Total	4	120	Total	39,714.00	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.30

CGST TAX 994.35

SGST TAX 994.35

Net Amount 41,763.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Three 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%	39,774.00	994.35	994.35

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