

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

1252

08/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No 95eb8ff24e20358e8421b3670b6b31c934d448aed7634b0a1d0dcc85
289d76f3

ACK No 172415157580606

Date : 08/06/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

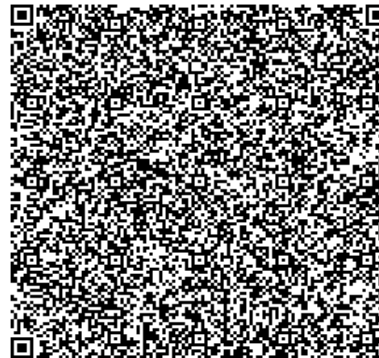
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	723.81	5.00	65,142.90
Total Nag. 3		Total	3	90	Total		65,142.90

Other Charges

Other Charges	-0.04
CGST TAX	1,628.57
SGST TAX	1,628.57
Net Amount	68,400.00

Amount In Words Rupees Sixty Eight Thousand Four 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%	65,142.90	1,628.57	1,628.57

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