

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

85

03/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker SELF BROKER

IRN No e5fbf3218359a429a2b509a81ab9891843050780f2895ac3664c336dc
65d9b8b

ACK No 172414728386438

Date : 03/04/2024

Buyer

GARG AND COMPANY TODARAYSINGH
OTODARAISINGH, KATLA BAZAR

TODARAYSINGH

Pin : 304505

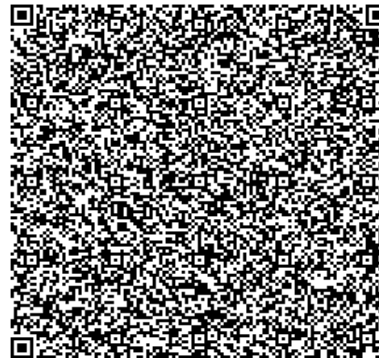
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	283.33	5.00	33,999.60
Total Nag. 1		Total	4	120	Total		33,999.60

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.42

CGST TAX 851.49

SGST TAX 851.49

Net Amount 35,763.00

Amount In Words Rupees Thirty Five 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%	34,059.60	851.49	851.49

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