

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

7000

05/03/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : BHARATPUR

Broker

PRADEEP KUMAR JI

IRN No da0c782a96189a6b71d8e1b63c61d0faa3867569f1efc3846eb9a908
d07d515d

ACK No 172414535639194

Date : 05/03/2024

Buyer

KNGD MART PRIVATE LIMITED BHARATPUR

A-168BHARATPUR, JAWAHAR NAGAR

BHARATPUR

Pin : 321001

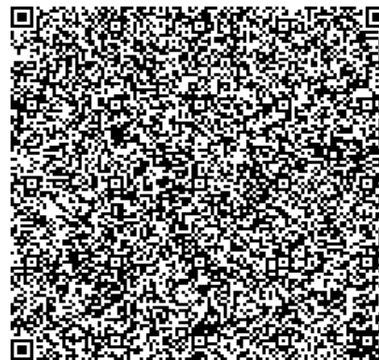
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	542.86	5.00	16,285.80
Total Nag. 1		Total	1	30	Total	16,285.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.30
CGST TAX	407.95
SGST TAX	407.95
Net Amount	17,134.00

Amount In Words Rupees Seventeen Thousand One Hundred Thirty Four 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%	16,317.80	407.95	407.95

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