

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

147

06/04/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : BORAWER

Broker VIJAY BROKER

IRN No 0957a90de2e4beba819f4512303d90db8bf2e45e43a16be7272f18e3
6d6c653f

ACK No 172414752189007

Date : 06/04/2024

Buyer

SALAGRAM HARDEV PRASAD BORAWAR
NAYA BAZARBORAWAR, BORAWAR

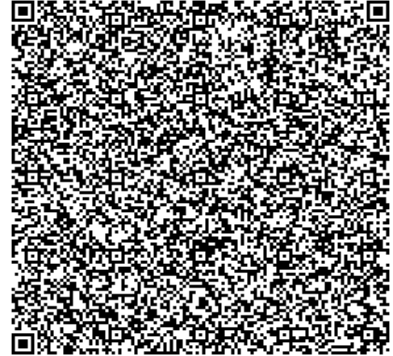
BORAVAR

Pin : 341502 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACKPM5214G1ZN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	552.38	5.00	16,571.40
Total Nag. 1		Total	1	30	Total	16,571.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.42
CGST TAX	415.09
SGST TAX	415.09
Net Amount	17,434.00

Amount In Words Rupees Seventeen Thousand Four 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%	16,603.40	415.09	415.09

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