

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

1136

03/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : LADNU

Broker KISHAN LAL SHARMA (OPM)

IRN No c800b2bedcc2753e56c2840ae81d2df23442b48982a49459c626eed2
fe68fab8

ACK No 172415117619054

Date : 03/06/2024

Buyer

MITTAL TRADERS LADNU

LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, LADNUN, LADNUN,

LADNU

Pin : 341306

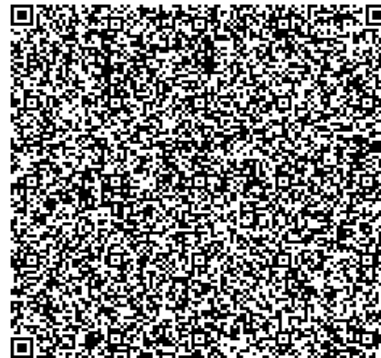
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPA5048C1ZZ

PAN No. AAOPA5048C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
Total Nag. 1		Total	4	120	Total		39,142.80

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges	67.66
CGST TAX	980.27
SGST TAX	980.27
Net Amount	41,171.00

Amount In Words Rupees Forty One Thousand One Hundred Seventy One 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%	39,210.80	980.27	980.27

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory