

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

1363

15/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 3f5983b39b68ec9dadbb4c52c09ce8546d2dfe32f911a56e843e4182
7a2a74ff

ACK No 172415204454427

Date : 15/06/2024

Buyer

ARIHANT TRADERS DEOLI

NEAR AARA MACHINE, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

DEOLI

Pin : 304804

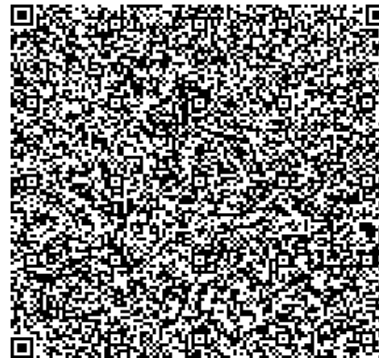
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKJPJ4046B1ZF

PAN No. BKJPJ4046B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total	21,428.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.98
CGST TAX	537.31
SGST TAX	537.31
Net Amount	22,567.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Seven 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%	21,492.40	537.31	537.31

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