

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

7043

06/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 6fd7367b826d94d020199c6723b79afe0518a47ef733f3881f030ccd6
a75b155

ACK No 172414548311951

Date : 06/03/2024

Buyer

MAHESH KIRANA STORE JHUNJHNU

SHOP NO.5, OPP. B.D.K. HOSPITAL,

JHUNJHNU

Pin : 333001

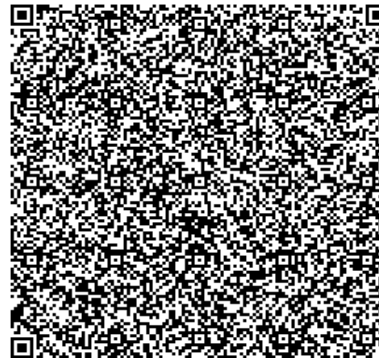
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPK1929J1Z6

PAN No. AAUPK1929J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	257.14	5.00	15,428.40
Total Nag. 1		Total	2	60	Total	15,428.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.48
CGST TAX	386.56
SGST TAX	386.56
Net Amount	16,236.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Six 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%	15,462.40	386.56	386.56

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