

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

7272

19/03/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker CHOTELAL JI

IRN No 85ac7f7ded609aabdc2a25c33e25d3f812e3ce307b07174c70c74be3
2d3f59ae

ACK No 172414627903815

Date : 19/03/2024

Buyer

TARA CHAND RAVI KUMAR BHRATPUR

JAMA MASJID, NADIYA MOHALLA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR

Pin : 321001

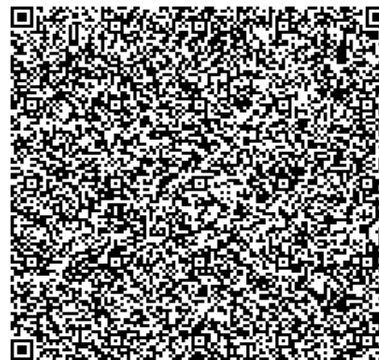
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

PAN No. AFEPG4113P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 280.95 | 5.00 | 16,857.00 |
| Total Nag. 1 | | Total | 2 | 60 | Total | 16,857.00 | |

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.64

CGST TAX 422.18

SGST TAX 422.18

Net Amount 17,731.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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% | 16,887.00 | 422.18 | 422.18 |

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