

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

6696

16/02/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Broker ROHIT AGARWAL

IRN No c23674844607ff68519e37d061d6784318977c422f1390322832e2bbb
465f779

ACK No 172414421088323

Date : 16/02/2024

Buyer

SUMER AGENCIES REWARI

1rewari, gur bazar

REWARI

Pin : 123401

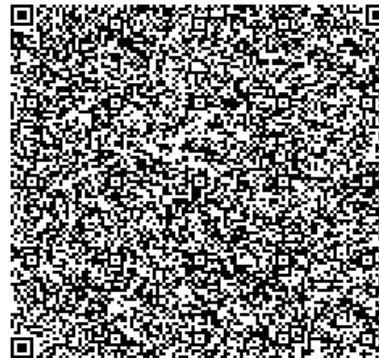
State : Haryana

Code : 06

Phone :

GSTIN : 06AMVPK5284H1ZH

PAN No. AMVPK5284H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	619.05	5.00	18,571.50
Total Nag. 1		Total	1	30	Total	18,571.50	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.42

IGST TAX

930.08

Net Amount

19,532.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	18,601.50	930.08

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