

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

87

03/04/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 464200bdf674d5457e640961275387d3dad06de9a162de4e6e403fdb
a3c55abd

ACK No 172414728459567

Date : 03/04/2024

Buyer

VEBHAV TRADERS DEWALI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

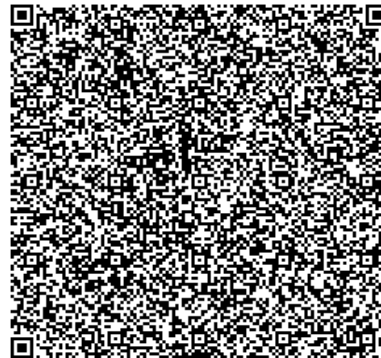
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAOPM5662H1Z8

PAN No. BAOPM5662H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	323.81	5.00	48,571.50
Total Nag. 5		Total	5	150	Total	48,571.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	159.92
CGST TAX	1,218.29
SGST TAX	1,218.29
Net Amount	51,168.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Eight 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%	48,731.50	1,218.29	1,218.29

Remarks: 590

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