

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

1677

09/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No bf80ed8af225769c3c3d9d271c6796435089b5952dd00891a748935c
ee2f7f37

ACK No 172415363362917

Date : 09/07/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU

Pin : 333001

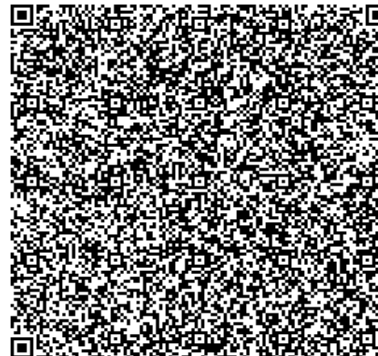
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	376.19	5.00	22,571.40
		Total	2	60	Total	22,571.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.32
CGST TAX	565.14
SGST TAX	565.14
Net Amount	23,736.00

Amount In Words Rupees Twenty Three Thousand Seven 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%	22,605.40	565.14	565.14

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

Authorised Signatory