

## 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

7252

16/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Broker ROHIT AGARWAL

IRN No a11a53e19a68887645f40024e20aa4babc39deccc871d2f779b2d7d3  
e6d827c4

ACK No 172414615197776

Date : 16/03/2024

Buyer

NANAK CHAND JAIN SONS REWARI

MANAK CHAND JAIN AND SONSHOUSE TAX

NO-1299/AREWARI, GUR BAZAR

REWARI

Pin : 123401

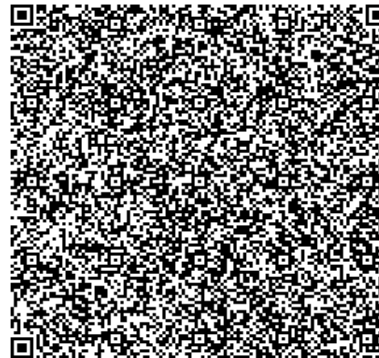
State : Haryana

Code : 06

Phone :

GSTIN : 06BDTPJ7981C1Z4

PAN No. BDTPJ7981C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	542.86	5.00	16,285.80
Total Nag. 1		Total	1	30	Total	16,285.80	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.41

IGST TAX

815.79

Net Amount

17,132.00

Amount In Words Rupees Seventeen Thousand One 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%	16,315.80	815.79

Remarks: 10

## 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