

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

7425

28/03/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker VIJAY BROKER

IRN No 6c68237e51485bc59692926accb75f02f1f07d323cc58dec1f3caa7b7
b88a63a

ACK No 172414684123078

Date : 28/03/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR RAINWAL

GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

RAINWAL

Pin : 303603

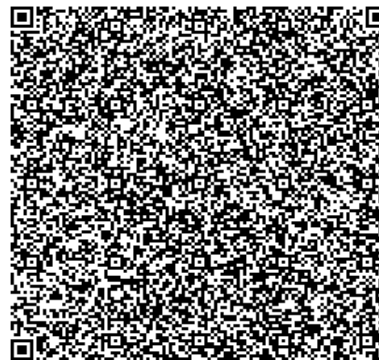
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	557.14	5.00	16,714.20
Total Nag. 1		Total	1	30	Total	16,714.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.48
CGST TAX	418.66
SGST TAX	418.66
Net Amount	17,584.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Four 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%	16,746.20	418.66	418.66

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