

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

239

11/04/2024

Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 6e8534eaa64aa068c0cb03a4ee3ba84be74dfa04cf967822aa06a3ab
0892f76a

ACK No 172414783027695

Date : 11/04/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

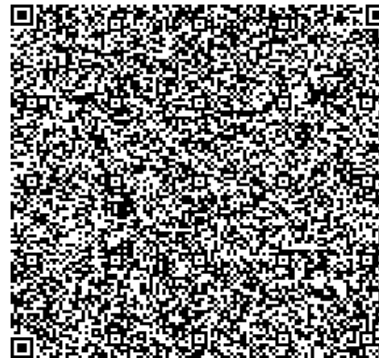
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	533.33	5.00	31,999.80
Total Nag. 1		Total	2	60	Total	31,999.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.00
CGST TAX	801.60
SGST TAX	801.60
Net Amount	33,667.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Seven 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%	32,063.80	801.60	801.60

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory