

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

6929

29/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 82bbec273ff9f79fae35caa2fac487d133d25da66693dc46e199a7df32
f7ecb4

ACK No 172414502301354

Date : 29/02/2024

Buyer

ANKIT TRADERS

SHOP NO. 72-73SRI GANGANAGAR, TEH
BAZAR

SRIGANGANAGAR

Pin : 335001

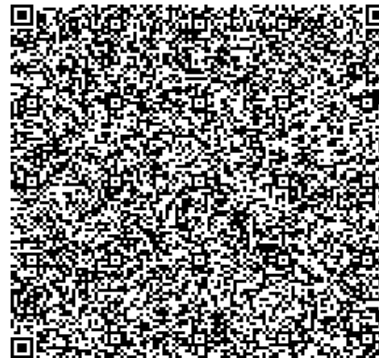
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPC6489H1ZV

PAN No. AKGPC6489H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	273.81	5.00	32,857.20
Total Nag. 1		Total	4	120	Total		32,857.20

Other Charges

BARDANA MAJDURI
20.00 50.00

Other Charges	70.44
CGST TAX	823.18
SGST TAX	823.18
Net Amount	34,574.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy 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%	32,927.20	823.18	823.18

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