

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

6968

02/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker

SASHIKANT SHARMA

IRN No 148e5298a60aa17df0bb1e159171db1fb901077a2ee1742461194d0c
b966657b

ACK No 172414519863074

Date : 02/03/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL

MASTER, -, CHUNGI CHOKI, JHUNJHUNU

ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

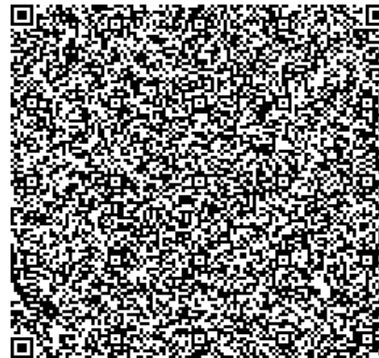
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	269.05	5.00	16,143.00
Total Nag. 1		Total	2	60	Total	16,143.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.34

CGST TAX

404.33

SGST TAX

404.33

Net Amount

16,982.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Two 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%	16,173.00	404.33	404.33

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