

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

1228

07/06/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

SELF BROKER

IRN No 98b5ca42ec049445c7162ce2f4454c0c992837e4793b4580c145d79c
0e3f232d

ACK No 172415149342083

Date : 07/06/2024

Buyer

SUNITA GENERAL STORE SWAIMADHOPUR

SHOP NO.86 BANK OF BARODA KE SAMNE

SWAIMADHOPUR

Pin : 322001

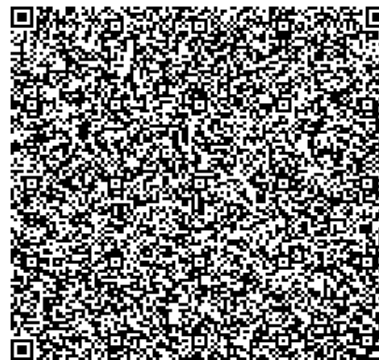
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI

PAN No. ABEPJ2303A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	347.62	5.00	20,857.20
Total Nag. 1		Total	2	60	Total	20,857.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.24
CGST TAX	522.28
SGST TAX	522.28
Net Amount	21,936.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Six 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%	20,891.20	522.28	522.28

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