

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 : ACPG7480

Invoice No.

Dated

2007

07/08/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SELF BROKER

IRN No 9cd9fae0465076c7d708c3db071d6d8cbf5a4bb7efae0ab5573dfafa9
8ac9157

ACK No 172415550483490

Date : 07/08/2024

Buyer

RASHI TRADING COMPANY RAINWAL

WARD NO. 18, MAIN BAZAR, BADE

MANDIR KE SAMNE, BADE MANDIR KE

SAMNE, RENWAL, Kishangarh Renwal,

RAINWAL

Pin : 303603

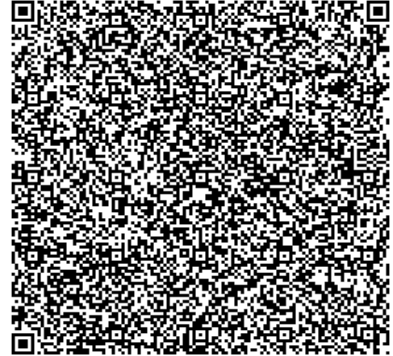
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKGPJ7439H1ZV

PAN No. BKGPJ7439H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	371.43	5.00	22,285.80
		Total	2	60	Total	22,285.80	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 4.00

Other Charges	34.20
CGST TAX	558.00
SGST TAX	558.00
Net Amount	23,436.00

Amount In Words Rupees Twenty Three Thousand Four 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%	22,319.80	558.00	558.00

please send payment details on the above number

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