

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

7087

09/03/2024

Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 7e37e6b6f7a321026403caf9c56c3c54903d1213c9c09d6618bd7fbc
ecbb0689

ACK No 172414567217771

Date : 09/03/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

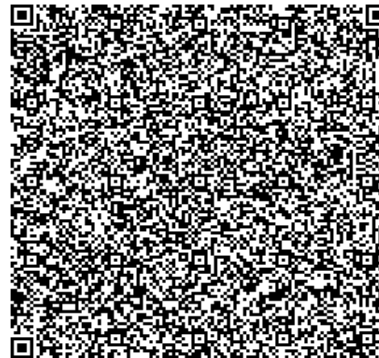
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 300.00 | 5.00 | 36,000.00 |
| Total Nag. 1 | | Total | 4 | 120 | Total | | 36,000.00 |

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.00

CGST TAX 901.50

SGST TAX 901.50

Net Amount 37,863.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Sixty Three 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% | 36,060.00 | 901.50 | 901.50 |

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