

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

7088

09/03/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No 8c870bec7a669409b27644dac62fef3cd92a4a831cb8b39e78afbaa1f
91eaeda

ACK No 172414567232691

Date : 09/03/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD,

MAULASAR, Nagaur, Rajasthan, 341506

Molasar

Pin : 341506

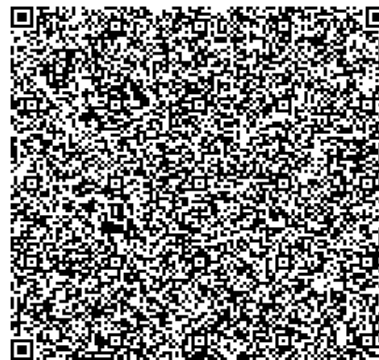
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	304.76	5.00	36,571.20
Total Nag. 1		Total	4	120	Total		36,571.20

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.24

CGST TAX 915.78

SGST TAX 915.78

Net Amount 38,463.00

Amount In Words Rupees Thirty Eight Thousand Four 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%	36,631.20	915.78	915.78

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