

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

1617

05/07/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

IRN No d182dd2cebbf6093b8978acc7c529c86fa040b23d803c1261918dc70
58e92a7e

ACK No 172415335993501

Date : 05/07/2024

Buyer

BHARAT KIRANA BHANDAR AJMER

1, CHATAIGANJ, AJMER, Ajmer,

AJMER

Pin : 305001

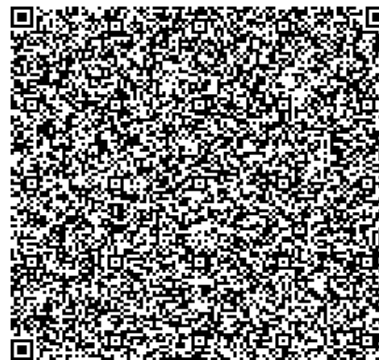
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGTPK8003N1ZQ

PAN No. CGTPK8003N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 480.0/16	09041110	16.00	480.00	383.33	5.00	183,998.40
		Total	16	480	Total	183,998.40	

Other Charges

BARDANA MAJDURI

80.00 160.00

Other Charges

239.68

CGST TAX

4,605.96

SGST TAX

4,605.96

Net Amount

193,450.00

Amount In Words Rupees One Lakh Ninety Three Thousand Four Hundred Fifty 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%	184,238.40	4,605.96	4,605.96

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