TAX INVOICE

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

IRN No e8ed21eb956c938d0348ac37e405f996622674fdc091bad9d56ca42d

e27b55c8

ACK No 172415635951384 Date: 22/08/2024

Buyer

TARUN KIRANA MATHURA(U.P)

A1, YATAYAT NAGAR COLONY, MAUJA PALIKHEDA, MATHURA, Mathura, Uttar

Pradesh, 281006

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q

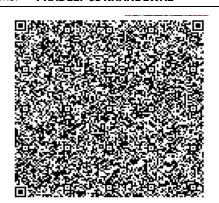
Invoice No. Dated 22/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATURA
Eway Bill No. 781452541508
Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	321.43	5.00	57,857.40
	180.0/6						
		Total	6	180	Total		57,857.40
Othor Charges				Other Charges 90.23			

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.23

IGST TAX

2,897.37

Net Amount 60,845.00

Amount In Words Rupees Sixty Thousand Eight Hundred Forty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value IGST Value

09041140 IGST 5.0% 57,947.40 2,897.37

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

malendra

Authorised Signatory