

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

7328

21/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RAKESH FANTAR

IRN No 65bab7af9c512dac0efce9917e78e1a0d475328e43c9585968a151e
0e9d02a4

ACK No 172414644142828

Date : 21/03/2024

Buyer

KANHA TRADING CO DNG JAIPUR

BAIRATHI BHAWANG-5Jaipur,

DEENANATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPG9899D2ZT

PAN No. AAUPG9899D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	266.67	5.00	80,001.00
Total Nag. 10		Total	10	300	Total	80,001.00	

Other Charges

ROUND OFF

-1.00

Other Charges

-1.06

CGST TAX

2,000.03

SGST TAX

2,000.03

Net Amount

84,000.00

Amount In Words Rupees Eighty Four Thousand 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%	80,001.00	2,000.03	2,000.03

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