

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

265

12/04/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TR. CO.

Vehicle No

Delivery Station : BAGRU

Broker MUKESH SHARMA

IRN No d462d6ba1f04b22ee919671715a656e95b742b05c040e4477a1da93a
75faac71

ACK No 172414790815380

Date : 12/04/2024

Buyer

KOSHAL KUMAR & COMPANY BAGRU

NEAR ANAJ MANDI, LINK ROAD BAGRU,

SANGANER, Jaipur, Rajasthan, 303007

BAGRU

Pin : 303007

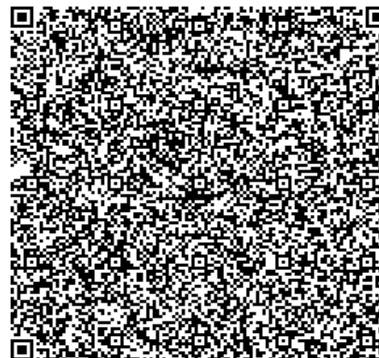
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	288.10	5.00	69,144.00
Total Nag. 2		Total	8	240	Total	69,144.00	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges	119.80
CGST TAX	1,731.60
SGST TAX	1,731.60
Net Amount	72,727.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Twenty Seven 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%	69,264.00	1,731.60	1,731.60

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