

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

7382

26/03/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

IRN No 1b74496a421977449f37ce62f28e0c529616121a4d076d12a317f9a41
05ae3f6

ACK No 172414669213244

Date : 26/03/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

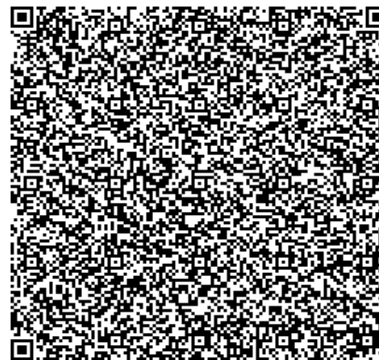
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 300.0/10 | 09041110 | 10.00 | 300.00 | 295.50 | 5.00 | 88,650.00 |
| Total Nag. 5 | | Total | 10 | 300 | Total | 88,650.00 | |

Other Charges

BARDANA MAJDURI

50.00 100.00

| | |
|---------------|-----------|
| Other Charges | 150.00 |
| CGST TAX | 2,220.00 |
| SGST TAX | 2,220.00 |
| Net Amount | 93,240.00 |

Amount In Words Rupees Ninety Three Thousand Two Hundred Forty 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% | 88,800.00 | 2,220.00 | 2,220.00 |

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