

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

7375

23/03/2024

Pymt Mode: CREDIT

Transporter JAYLAXMI GOLDAN

Vehicle No

Delivery Station : ALWER

Broker

ABHISHEK JASORIA

IRN No 053eee21e6d59c7853796d7a138a91ec64904b1742892ab9da31468
d0ffcc309

ACK No 172414661416793

Date : 23/03/2024

Buyer

JUGDISH AND SONS ALWER

IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar,

Rajasthan, 301001

ALWER

Pin : 301001

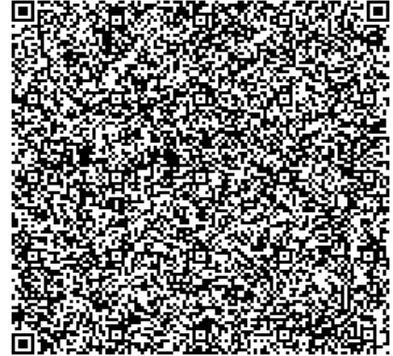
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQZPM5804B1ZL

PAN No. AQZPM5804B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	276.19	5.00	49,714.20
Total Nag. 3		Total	6	180	Total		49,714.20

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

89.58

CGST TAX

1,245.11

SGST TAX

1,245.11

Net Amount

52,294.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Four 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%	49,804.20	1,245.11	1,245.11

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