

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

7021

06/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

KISHAN LAL SHARMA (OPM)

IRN No 734708fb3b803aa68e04c40f6632281cecb3919bf1e94460e6fe2511
61c06d4

ACK No 172414544250874

Date : 06/03/2024

Buyer

B.G. TRADERS JHUNJHNU
MAIN MARKET GUDRI BAZAR

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	509.52	5.00	30,571.20
Total Nag. 1		Total	2	60	Total		30,571.20

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges	64.04
CGST TAX	765.88
SGST TAX	765.88
Net Amount	32,167.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty 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%	30,635.20	765.88	765.88

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