

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

8

01/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker SELF BROKER

Buyer

NATANI TRADING COMPANY LALSHOT

0, ., OPP. PANCHAYAT SAMITI NEW
COLONY,

LALSHOT

Pin : 303503 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	292.86	5.00	35,143.20
Total Nag. 1		Total	4	120	Total	35,143.20	

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	59.64
CGST TAX	880.08
SGST TAX	880.08
Net Amount	36,963.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Three 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%	35,203.20	880.08	880.08

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory