

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

639

07/05/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 7fed3bc48fa2bd652e11a4659f5d21f61df5b778bae61f9729e2afd83d
28e7cf

ACK No 172414943788518

Date : 07/05/2024

Buyer

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market,

Losal, Sikar, Rajasthan, 332025

LOSAL

Pin : 332025

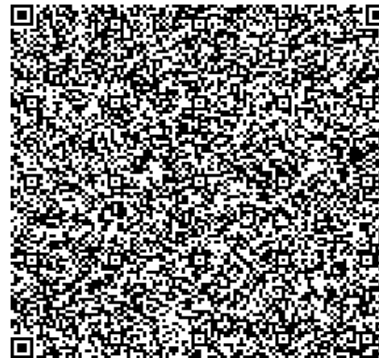
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	328.57	5.00	39,428.40
Total Nag. 1		Total	4	120	Total		39,428.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.18

CGST TAX 987.21

SGST TAX 987.21

Net Amount 41,463.00

Amount In Words Rupees Forty One Thousand Four 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%	39,488.40	987.21	987.21

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