

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

283

13/04/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No b9d1b5fcab62cb80b64317759ae8fff662b2f5cd295eb71c5e767b9c8
8c95029

ACK No 172414795942430

Date : 13/04/2024

Buyer

BANVARI LAL ASHOK KUMAR SRIGANGANAGAR

SHOP NO.120, JAWAHAR MARKET, SRI

GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

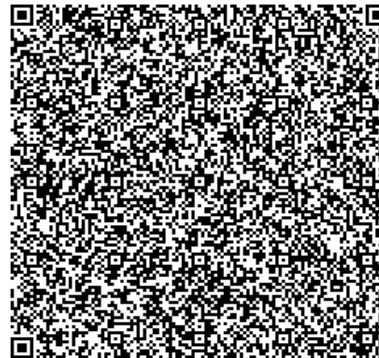
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGEPR3403D1ZQ

PAN No. AHLPR2787F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	285.71	5.00	68,570.40
Total Nag. 2		Total	8	240	Total	68,570.40	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges 120.08

CGST TAX 1,717.26

SGST TAX 1,717.26

Net Amount 72,125.00

Amount In Words Rupees Seventy Two Thousand One Hundred Twenty Five 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%	68,690.40	1,717.26	1,717.26

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