TAX INVOICE

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

IRN No c2b9c2da2085636934a48e76a50c88adc6a769d369baa789c88eee2

8762af8e2

ACK No 172414710221783 Date: 01/04/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Invoice No. Dated **01/04/2024**

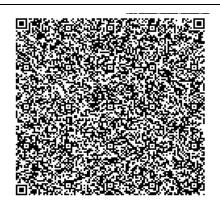
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	6.00	180.00	276.19	5.00	49,714.20
	180.0/6						
	Total Nag. 3	Takal	6	180	Total		49,714.20
Total Nag. 3 Total Other Charges			•	Other Chai			89.58
BARDA				CGST TAX			1,245.11

Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Four Only.

Our Bankers:

30.00

HDFC BANK A/C NO. :50200015399826

60.00

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

SGST TAX

Net Amount

Remarks:

Terms:

1 /	Goods	anca	cold	250	not	rotur	nabla
1. 1	JUUUS	ULICE	SOIU	ale	HUL	recur	Hable

- 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

malendra

Authorised Signatory

1,245.11

52,294.00