

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

720

11/05/2024

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : SADALPUR

Broker

M.S. BROKER

IRN No a0b05ff58c9c58b3c88d36bac471245e5b7e5c6e986edb6239e56819
c1ac2e06

ACK No 172414974460111

Date : 11/05/2024

Buyer

SURAYA TRADING COMPANY SADLPUR

Ward No.7, Near Bhagwani Devi

Hospital, Sadul Pur, Rajgarh,

Churu, Rajasthan, 331023

SADLPUR

Pin : 331023

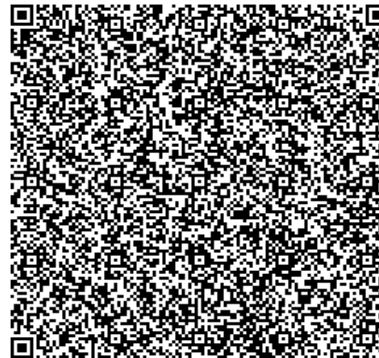
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5220E1ZJ

PAN No. AGOPK5220E



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