

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 : ACPG7480

Invoice No.

Dated

1629

05/07/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 48032e2d72749f40b22af2498903cf028c77152172d51dfbc707c5752
f046c4f

ACK No 172415337439265

Date : 05/07/2024

Buyer

HARIRAM GUJAL KISHOR GUDHA

MAIN ANAJ MANDI, TODI, POST GUDHA

GORJI, TEHSIL- UDAIPURWATI,

Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

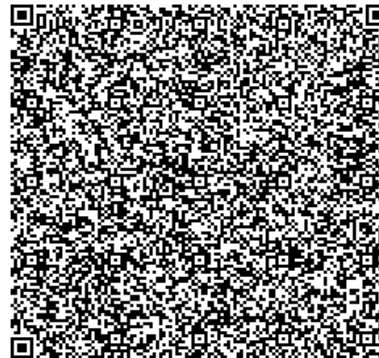
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPK2553K1Z4

PAN No. ABUPK2553K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	354.76	5.00	21,285.60
		Total	2	60	Total	21,285.60	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.62

CGST TAX 532.89

SGST TAX 532.89

Net Amount 22,381.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty One 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%	21,315.60	532.89	532.89

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

Authorised Signatory