

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

761

14/05/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SHRIGANGANAGAR

Eway Bill No. 701427916571

Broker NAGAR MAL

IRN No d558ccd2c1c67a568f0a5bcfde58d69a0607fe1e6d6a7ac29329b330
9439d2c3

ACK No 172414988111665

Date : 14/05/2024

Buyer

SINGLA INDUSTRIES SRIGANGANAGAR

94A, ,, OLD DHAN MANDI,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

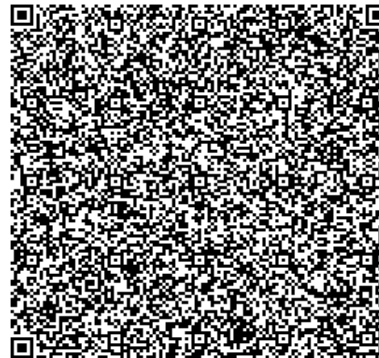
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUOPS0181A1ZM

PAN No. CUOPS0181A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 571.900 Bardana Wt : 1.900 571.9/19-1.9	09041110	19.00	570.00	338.10	5.00	192,717.00
Total Nag. 19		Total	19	570	Total	192,717.00	

Other Charges

BARDANA MAJDURI

190.00 380.00

Other Charges

570.00

CGST TAX

4,832.18

SGST TAX

4,832.18

Net Amount

202,951.00

Amount In Words Rupees Two Lakh Two Thousand Nine Hundred Fifty 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%	193,287.00	4,832.18	4,832.18

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