

## 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

100

04/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker CHOTELAL JI

IRN No 9550607175782cb1d5719bc64eac15bd0a47645e8c2d25f51c6669b  
b474ef0aa

ACK No 172414735708911

Date : 04/04/2024

Buyer

M/S MOTI LAL TARA CHAND BHRATPUR

JAMA MASJIDBHARATPUR, SUBJI MANDI

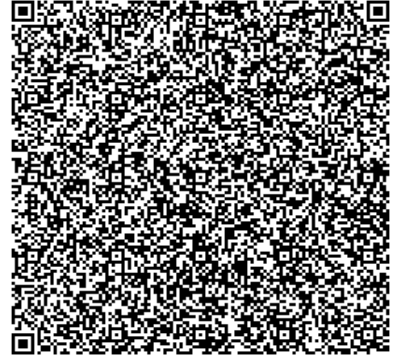
BHRATPUR

Pin : 321001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPG7216N1Z4



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	280.95	5.00	16,857.00
Total Nag. 1		Total	2	60	Total	16,857.00	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.64

CGST TAX 422.18

SGST TAX 422.18

Net Amount 17,731.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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%	16,887.00	422.18	422.18

## 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

mahendra

Authorised Signatory