

## 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

561

03/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No e7652cdfaedb8a37c419fffeb09ba831aed507f967ba015803fe519764  
f42169

ACK No 172414918312517 Date : 03/05/2024

Buyer

RAJMAL RAMESH CHAND

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

Davli

Pin : 304804

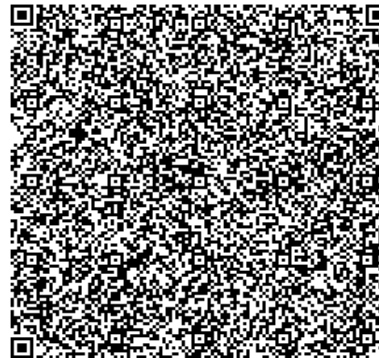
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



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