

## 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

1340

13/06/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KHUMEHAR

Eway Bill No. 771435438534

Broker NIRMAL JI

IRN No 2b77124f1520078ce2c15b544f5d5356cdf20189eec99ad9ea4b17e0  
6cc1e4e

ACK No 172415189485700

Date : 13/06/2024

Buyer

RAJ RANI PRODUCTS KHUMER

WARD NO. 3Kumher, KATRA MOHALLA

KHUMER

Pin : 321201

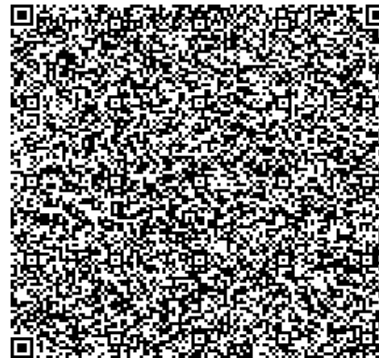
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPJ3026G1Z9

PAN No. ALKPJ3026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	347.62	5.00	208,572.00
Total Nag. 20		Total	20	600	Total	208,572.00	

## Other Charges

BARDANA MAJDURI TULAI  
200.00 400.00 40.00

Other Charges	640.40
CGST TAX	5,230.30
SGST TAX	5,230.30
Net Amount	219,673.00

Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Seventy 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%	209,212.00	5,230.30	5,230.30

## 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