## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

f0c36d81fab80a25742493d77f2646880b26dab69803c3e3bcc12a21 IRN No

9d6b0133

ACK No 172414521464210 Date: 02/03/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

**TODA** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 6979 02/03/2024

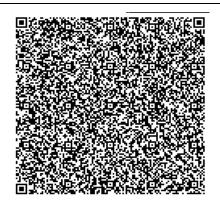
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: TODARAISHING

Broker **SELF BROKER** 



| SNo.                                  | Description Of Goods | HSN Code | Qty  | Weight     | Rate    | GST<br>Rate | Amount    |
|---------------------------------------|----------------------|----------|------|------------|---------|-------------|-----------|
| 1                                     | BLACK PEPPER         | 09041110 | 4.00 | 120.00     | 269.05  | 5.00        | 32,286.00 |
|                                       | 120.0/4              |          |      |            |         |             |           |
| <u>ı</u>                              | Total Nag. 1         | Total    | 4    | 120        | Total   |             | 32,286.00 |
| · · · · · · · · · · · · · · · · · · · |                      |          |      |            |         |             | 59.70     |
| Other Charges                         |                      |          |      | Other Char |         |             | 808.65    |
| BARDANA MAJDURI                       |                      |          |      |            | OCCUTAN |             |           |

20.00 40.00 SGST TAX 808.65

**Net Amount** 33,963.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 32,346.00           | 808.65        | 808.65        |

## **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

malendra

**Authorised Signatory**