

## 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

1521

26/06/2024

Pymt Mode: CREDIT

Transporter NEW JAY JUGDAMBA TR. CO.

Vehicle No

Delivery Station : GANGAPUR CITY

Broker NIRMAL JI

Buyer

MISHRI LAL CHOTE LAL GANGAPURCITY

KHARI BAZAR, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

Gangapur City

Pin : 322201

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABUPG0026D1ZZ

PAN No. ABUPG0026D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  360.0/12	09041110	12.00	360.00	328.57	5.00	118,285.20
Total Nag. 6		Total	12	360	Total	118,285.20	

## Other Charges

BARDANA MAJDURI

60.00 120.00

Other Charges

179.54

CGST TAX

2,961.63

SGST TAX

2,961.63

Net Amount

124,388.00

Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Eighty Eight 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%	118,465.20	2,961.63	2,961.63

## 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