

## 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

2899

07/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No d68f3475179da7ddda7b7259947178bfb71abaae889a4bd57c06bd  
d08741f28

ACK No 172415961577818

Date : 07/10/2024

Buyer

CHAGAN LAL MURARI LAL NEEMKATHANA

KAPIL MANDI, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

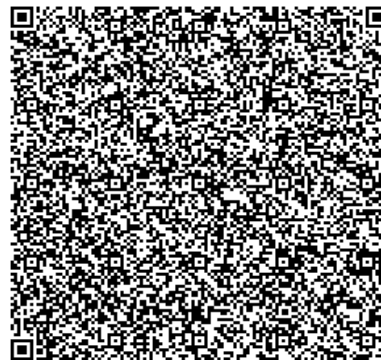
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL5483H1ZY

PAN No. AAXPL5483H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total	21,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.30
CGST TAX	525.85
SGST TAX	525.85
Net Amount	22,086.00

Amount In Words Rupees Twenty Two Thousand Eighty Six Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	21,034.00	525.85	525.85

please send payment details on the above number

## 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

Authorised Signatory