

## 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

6766

21/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8118

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 40005ad191b1fed587e2640d55b82d6bb08b6fc0ae7c7d6631f408ad  
d5a46812

ACK No 172414447412210

Date : 21/02/2024

Buyer

NATIONAL SUPER MARKET JAIPUR  
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

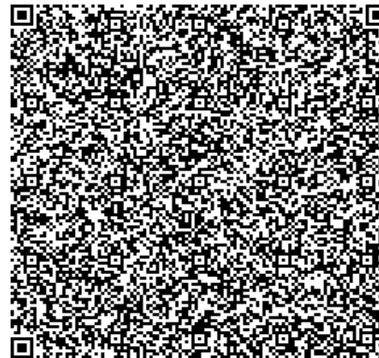
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	571.43	5.00	34,285.80
Total Nag. 2		Total	2	60	Total	34,285.80	

## Other Charges

BARDANA MAJDURI  
20.00 10.00

Other Charges	30.40
CGST TAX	857.90
SGST TAX	857.90
Net Amount	36,032.00

Amount In Words Rupees Thirty Six Thousand Thirty Two 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%	34,315.80	857.90	857.90

## 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