

## 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

6818

23/02/2024

Pymt Mode: CREDIT

Transporter AUTO TR.

Vehicle No

Delivery Station : DIDWANA

Broker ROHIT AGARWAL

IRN No 2fea941373c9029e5b49fa126cd3db5102c1913a59a0fd4431be887e  
8feccd11

ACK No 172414463706881

Date : 23/02/2024

Buyer

GULAB CHAND SHRI NIWAS BHARANI DIDWANA

INSIDE NAGOURI GATESADAR

BAZARDIDWANADIDWANA, DIDWANA

DIDWANA

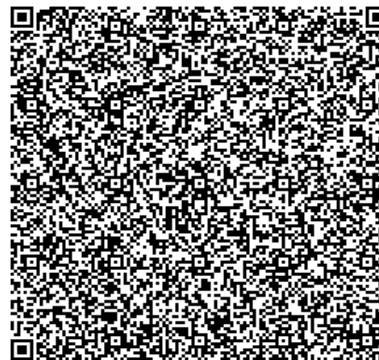
Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPB6662R1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041110	1.00	50.00	331.43	5.00	16,571.50
Total Nag. 1		Total	1	50	Total	16,571.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00Other Charges 32.32  
CGST TAX 415.09  
SGST TAX 415.09  
Net Amount 17,434.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Four 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%	16,603.50	415.09	415.09

## 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