

## 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 : ACPG7480

Invoice No.

Dated

2559

18/09/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 8aafaaaef925567c76f65be6539ca4d2c1f2d56c2db8899c488e79ff0  
f17851

ACK No 172415821632477 Date : 18/09/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

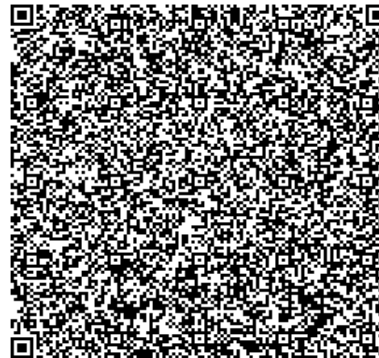
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	323.81	5.00	58,285.80
		Total	6	180	Total	58,285.80	

## Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges 90.40

CGST TAX 1,459.40

SGST TAX 1,459.40

Net Amount 61,295.00

Amount In Words Rupees Sixty One Thousand Two Hundred Ninety Five 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%	58,375.80	1,459.40	1,459.40

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

mahendra

Authorised Signatory