

## 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

6876

27/02/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No ffb68b7a1e0ddef39d1e6ab7bcf3693fba779551472ef14fd4a848df  
1536e2

ACK No 172414485241094

Date : 27/02/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH  
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

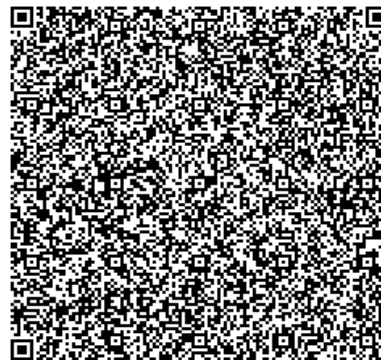
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	271.43	5.00	81,429.00
Total Nag. 5		Total	10	300	Total	81,429.00	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 20.00

Other Charges

170.04

CGST TAX

2,039.98

SGST TAX

2,039.98

Net Amount

85,679.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Seventy Nine 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%	81,599.00	2,039.98	2,039.98

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory