

## 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

7044

06/03/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : CHOHTAN

Broker

SELF BROKER

IRN No 8e57fa3c8b62d10251032dae7f5366f8a65829161c821f28c64470fb2  
1c559e6

ACK No 172414548321763

Date : 06/03/2024

Buyer

VEETRAG TRADERS CHOHTAN

prakashchand parasmal, bhagwandas

doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN

Pin : 344702

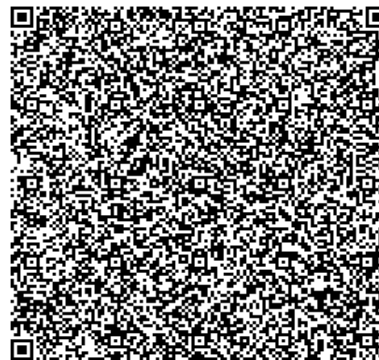
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

PAN No. BRDPS7430P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	276.74	5.00	16,604.40
Total Nag. 1		Total	2	60	Total	16,604.40	

## Other Charges

MAJDURI

30.00

Other Charges 29.88

CGST TAX 415.86

SGST TAX 415.86

Net Amount 17,466.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Six 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%	16,634.40	415.86	415.86

## 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