

## 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 : ACPGG7480

Invoice No.

Dated

2

01/04/2024

Pymt Mode: CREDIT

Transporter KEKRI RODYAS

Vehicle No

Delivery Station : KEKRI

Eway Bill No. 771417278284

Broker PARSANT JI

IRN No 0267c1e8c9c91c813e85f8e872ad6b718a8b7379d83ba16eae7e34bf  
2498a160

ACK No 172414710210705

Date : 01/04/2024

Buyer

SURAJ TRADING COMPANY KEKRI

Near Juniya GateKekri, Chaganpura

KEKRI

Pin : 305404

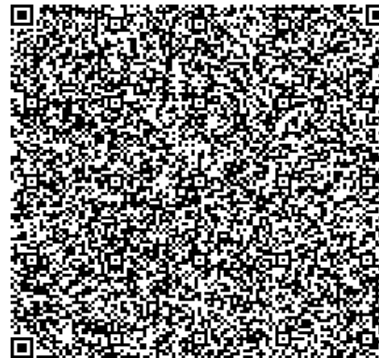
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDVPJ2484E1Z6

PAN No. BDVPJ2484E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	319.05	5.00	95,715.00
Total Nag. 10		Total	10	300	Total	95,715.00	

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges	320.24
CGST TAX	2,400.88
SGST TAX	2,400.88
Net Amount	100,837.00

Amount In Words Rupees One Lakh Eight Hundred Thirty Seven 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%	96,035.00	2,400.88	2,400.88

## 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