

## 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

3011

12/10/2024

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No e8fdee19fa2e33f67af62b257cb8ff819b8c9768e9f179269b21e28372  
b8dc31

ACK No 172416004010778

Date : 12/10/2024

Buyer

KUSHAL TRADERS CHOUTAN

shop nb 2, kavita w/o mahavir

luniya, in front of co operative

society jatiyo ka vas, barmer,

CHOUTAN

Pin : 344001

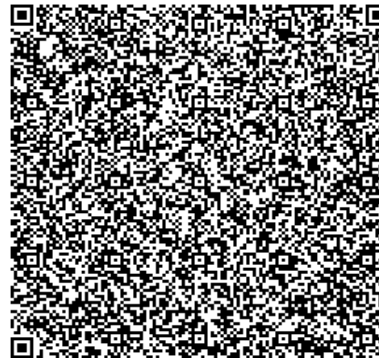
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	680.95	5.00	40,857.00
		Total	2	60	Total	40,857.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges

63.94

CGST TAX

1,023.03

SGST TAX

1,023.03

Net Amount

42,967.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Seven 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%	40,921.00	1,023.03	1,023.03

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

Authorised Signatory