

## 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

430

26/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

GOPI NATH BROKER

IRN No 8580f2bd6552f734b55c8613291c5d3f9abd419e77781d8a274a0ffee  
0d296a3

ACK No 172414869900292

Date : 26/04/2024

Buyer

GAJADHAR SHYAMSUNDAR SUJANGARH

SujangarhSujangarhSUJANGARHSujangar

h, NEAR CLOCK TOWER

SUJANGARH

Pin : 331507

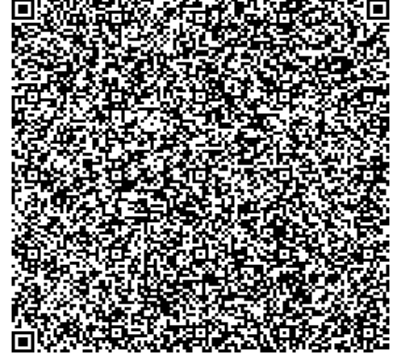
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUUPA2717L1ZB

PAN No. AUUPA2717L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	311.90	5.00	37,428.00
Total Nag. 1		Total	4	120	Total		37,428.00

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.60

CGST TAX

937.20

SGST TAX

937.20

Net Amount

39,362.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Two 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%	37,488.00	937.20	937.20

## 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