

## 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

360

23/04/2024

Pymt Mode: CREDIT

Transporter SAHARA ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker

M.S. BROKER

IRN No f6d11c64d966536bbd2433d11f95ec36b36f2389f0aa40569a0ce4c68  
b896130

ACK No 172414847993999

Date : 23/04/2024

Buyer

GOYAL MASALA UDYOG KHERTAL (NEW)

G1-17, RIICO INDUSTRIAL AREA,

Khairthal, Alwar, Rajasthan,

301404

KHERTAL

Pin : 301404

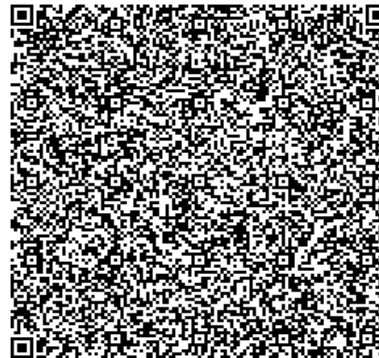
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  630.0/21	09041110	21.00	630.00	609.52	5.00	383,997.60
Total Nag. 21		Total	21	630	Total	383,997.60	

## Other Charges

BARDANA MAJDURI TULAI  
210.00 420.00 42.00

Other Charges	671.92
CGST TAX	9,616.74
SGST TAX	9,616.74
Net Amount	403,903.00

Amount In Words Rupees Four Lakh Three Thousand Nine Hundred Three 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%	384,669.60	9,616.74	9,616.74

## 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