

## 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

1548

28/06/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR

Vehicle No

Delivery Station : KHUD

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No 16bb4b5201417482a704f1cba359a2363b111c6d714a709d19e5488e  
be0ae6b0

ACK No 172415282825377 Date : 28/06/2024

Buyer

BHUMIKA GANRAL STORE KHUD

MAIN BAJAR, KHOOR, KHOOR,

KHUD

Pin : 332023

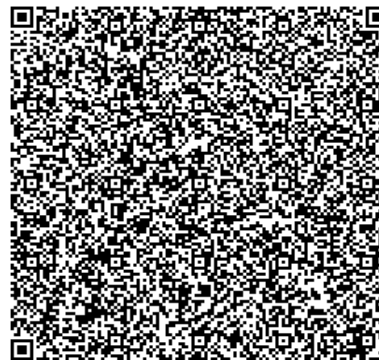
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total	21,428.40	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00Other Charges 34.48  
CGST TAX 536.56  
SGST TAX 536.56  
Net Amount 22,536.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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%	21,462.40	536.56	536.56

## 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