

## 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

356

18/04/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : PADAMPUR

Broker VIJAY KUMAR MODI &amp; CO.

IRN No 7a16d9d8bd6766885683025eeb05d8844781bfc49e7117d0892175d  
6f95a7788

ACK No 172414823369938

Date : 18/04/2024

Buyer

HARBANS TRADING COMPANY PADAMPUR

NEAR GOVT. HOSPITAL PADAMPURSHOP

NO 59PDPPADAMPUR, PDP

PADAMPURA

Pin : 335041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUKPR2983M1ZO

PAN No. CUKPR2983M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	561.90	5.00	16,857.00
Total Nag. 1		Total	1	30	Total	16,857.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00Other Charges 31.54  
CGST TAX 422.23  
SGST TAX 422.23  
Net Amount 17,733.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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%	16,889.00	422.23	422.23

## 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