

## 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

479

29/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SASHIKANT SHARMA

IRN No d1f9a1f088111712b17f1fcd51b3b8e077082d301ef93bca214dd6581  
615ac48

ACK No 172414886252624

Date : 29/04/2024

Buyer

BAGWAN DAS BIND RAJ NEEMKATHANA  
KAPIL MANDI

NEEMKATHANA

Pin : 332713

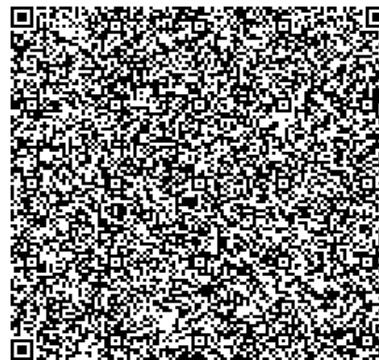
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	302.38	5.00	18,142.80
		Total	2	60	Total	18,142.80	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.56

CGST TAX 454.32

SGST TAX 454.32

Net Amount 19,081.00

Amount In Words Rupees Nineteen Thousand Eighty One 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%	18,172.80	454.32	454.32

## 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