

## 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

7299

19/03/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker J.P LOHIYA

IRN No 660ec8032e829da5808bd79698d2486c4179fc85c25724809db3698d  
5207b593

ACK No 172414631645662

Date : 19/03/2024

Buyer

SIKAWAT AND SONS NAGORE

PANSARI BAZARNAGAUR, HOOKA POL

NAGOUR

Pin : 341001

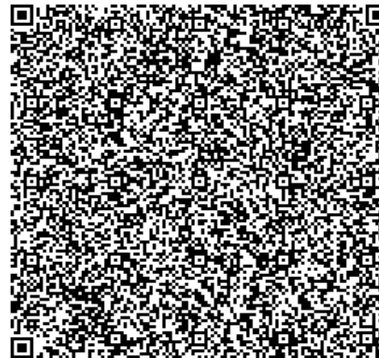
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  240.0/8	09041110	8.00	240.00	258.10	5.00	61,944.00
Total Nag. 2		Total	8	240	Total		61,944.00

## Other Charges

BARDANA MAJDURI TULAI  
40.00 80.00 16.00

Other Charges	136.00
CGST TAX	1,552.00
SGST TAX	1,552.00
Net Amount	65,184.00

Amount In Words Rupees Sixty Five Thousand One Hundred Eighty Four 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%	62,080.00	1,552.00	1,552.00

## 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