

## 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

609

06/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No ba898db19d5e74653eab05533844c11d4fed7579be41f7022f01ad47  
7cb16ae

ACK No 172414935269993

Date : 06/05/2024

Buyer

GARG AND COMPANY TODARAYSINGH  
OTODARAISINGH, KATLA BAZAR

TODARAYSINGH

Pin : 304505

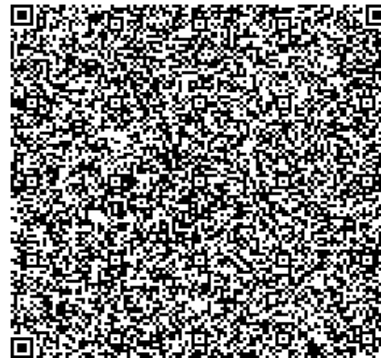
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	318.10	5.00	38,172.00
Total Nag. 1		Total	4	120	Total		38,172.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 8.00

Other Charges

68.00

CGST TAX

956.00

SGST TAX

956.00

Net Amount

40,152.00

Amount In Words Rupees Forty Thousand One Hundred Fifty Two 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%	38,240.00	956.00	956.00

## 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

mahendra

Authorised Signatory