

## 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

1903

31/07/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No baf6348a714d47420db9f1172be5c6fc9842f0f78a245dc44b60a0de3  
7b497d8

ACK No 172415500457065

Date : 31/07/2024

Buyer

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market,

Losal, Sikar, Rajasthan, 332025

LOSAL

Pin : 332025

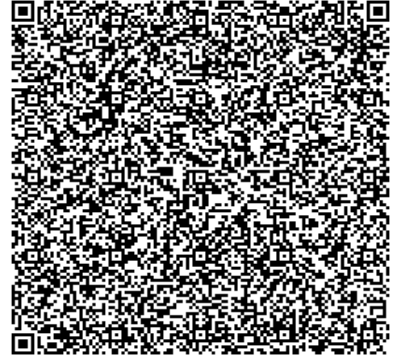
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	352.38	5.00	42,285.60
		Total	4	120	Total	42,285.60	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 8.00

Other Charges

67.72

CGST TAX

1,058.84

SGST TAX

1,058.84

Net Amount

44,471.00

Amount In Words Rupees Forty Four Thousand Four Hundred Seventy 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%	42,353.60	1,058.84	1,058.84

please send payment details on the above number

## 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