

## 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

7304

19/03/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker J.P LOHIYA

IRN No 9b4771aa1ec576f744d28d0cb31e13c6e7fd42205f6f18f1af42bdcab2  
c15b11

ACK No 172414631719523

Date : 19/03/2024

Buyer

LOHIYA &amp; COMPANY NAGOUR

NEAR PINZARON KA MOHALLA, NAGOUR,

Nagaur, Rajasthan, 341001

NAGOUR

Pin : 341001

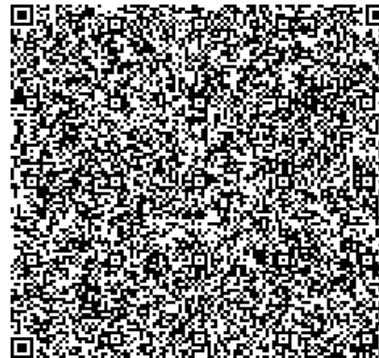
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPL1789N1Z0

PAN No. AAHPL1789N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	257.14	5.00	30,856.80
Total Nag. 1		Total	4	120	Total		30,856.80

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 8.00Other Charges 67.96  
CGST TAX 773.12  
SGST TAX 773.12  
Net Amount 32,471.00

Amount In Words Rupees Thirty Two 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%	30,924.80	773.12	773.12

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory