

## 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

3272

22/10/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : TALERA

Broker MANISH BROKER

IRN No 0458d2053fdfdde594492d2b1faaeb56be81199b1c94a5c4e41d6bd6  
9fd2b9c0

ACK No 172416070663007

Date : 22/10/2024

Buyer

AGARWAL TRADERS TALERA

MAIN ROAD, TALERA, BUNDI, Bundi,

Rajasthan, 323021

TALERA

Pin : 323021

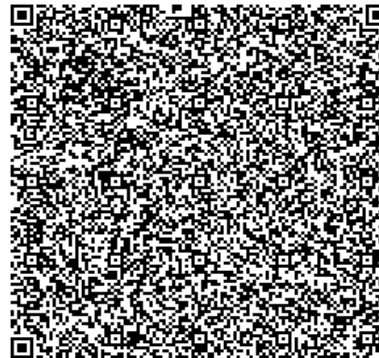
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ0867Q1ZN

PAN No. AFNPJ0867Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	671.43	5.00	20,142.90
		Total	1	30	Total	20,142.90	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	2.00

Other Charges	32.36
CGST TAX	504.37
SGST TAX	504.37
<b>Net Amount</b>	<b>21,184.00</b>

Amount In Words Rupees Twenty One 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
09041140	CGST 2.5%+SGST 2.5%	20,174.90	504.37	504.37

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

*mahendra*

Authorised Signatory