

## 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

7357

22/03/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : NIVIJODHA

Broker J.P LOHIYA

IRN No 4103a4f0140f441956c56e0286bb858c683d9db3c139c8fa5e57fe8db  
3f757f6

ACK No 172414654002149

Date : 22/03/2024

Buyer

SHRI HARI KRIPA TRADING NEMIJODHA

WARD NO. 2, PANCHAYAT GALI, NIMBI

JODHAN, LADNUN, NAGAU, Nagaur,

Rajasthan, 341316

NEMIJODHA

Pin : 341316

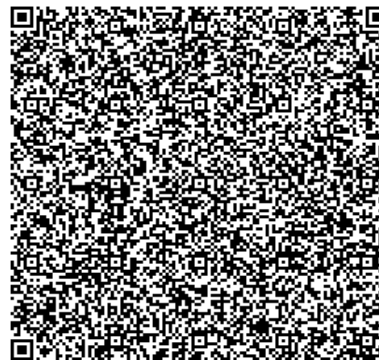
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	269.05	5.00	16,143.00
Total Nag. 1		Total	2	60	Total	16,143.00	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges	30.34
CGST TAX	404.33
SGST TAX	404.33
Net Amount	16,982.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty 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%	16,173.00	404.33	404.33

## 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