

## 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

846

20/05/2024

Pymt Mode: CREDIT

Transporter JAIN TR. CO.

Vehicle No

Delivery Station : NASIRABAD

Broker AGARWAL BROKER

IRN No aa3d837b8c3de812afdf0066d440d8333062fd2acfb46f77cc70301e3  
4ea7b55

ACK No 172415023491072 Date : 20/05/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD  
55 SADAR BAZAR

Nasirabad

Pin : 305601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPS0682G1Z8

PAN No. ADLPS0682G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	338.10	5.00	20,286.00
Total Nag. 1		Total	2	60	Total	20,286.00	

## Other Charges

BARDANA MAJDURI  
10.00 20.00

Other Charges	30.20
CGST TAX	507.90
SGST TAX	507.90
Net Amount	21,332.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty 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%	20,316.00	507.90	507.90

## 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