

## 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

51

02/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker M.S. BROKER

IRN No 5adfa5521a1865b73642295cbe6f25c6ff2df384a2436e64e66dc4d9e  
c3a803f

ACK No 172414720478052

Date : 02/04/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

NAYA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

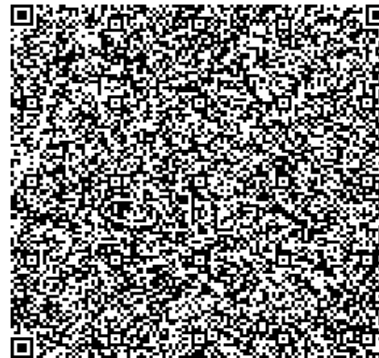
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	523.81	5.00	15,714.30
Total Nag. 1		Total	1	30	Total	15,714.30	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	32.38
CGST TAX	393.66
SGST TAX	393.66
Net Amount	16,534.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Four 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%	15,746.30	393.66	393.66

## 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