

## 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

7154

12/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No 7aed04b0bf9e3de1dd3edbef76f42b2bb4ce1edef706f484a81a9bdd  
de0e9790

ACK No 172414585415243

Date : 12/03/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

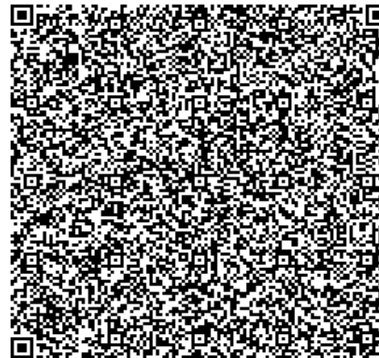
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



| SNo.         | Description Of Goods        | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|--------------|-----------------------------|----------|------|--------|--------|----------|-----------|
| 1            | BLACK PEPPER<br><br>120.0/4 | 09041110 | 4.00 | 120.00 | 273.81 | 5.00     | 32,857.20 |
| Total Nag. 1 |                             | Total    | 4    | 120    | Total  |          | 32,857.20 |

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.94

CGST TAX

822.93

SGST TAX

822.93

Net Amount

34,563.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Three 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% | 32,917.20        | 822.93     | 822.93     |

## 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

Authorised Signatory