

## 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

2425

11/09/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : DIDWANA

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No 993b80d7de7ff7aacd2b0aba6e92968e61a7b140f38a563ae767e20a214fbef8

ACK No 172415775316991

Date : 11/09/2024

Buyer

PARSAWAT MARKETINGS DIDWANA

SADAR BAZARDIDWANA, MAIN MARKET

DIDWANA

Pin : 341303

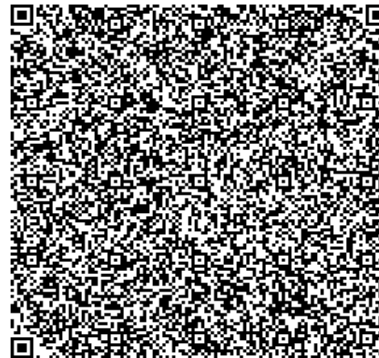
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPP2617F1ZN

PAN No. ABKPP2617F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	330.95	5.00	99,285.00
		Total	10	300	Total	99,285.00	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 20.00

Other Charges	170.24
CGST TAX	2,486.38
SGST TAX	2,486.38
Net Amount	104,428.00

Amount In Words Rupees One Lakh Four Thousand Four Hundred Twenty Eight 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%	99,455.00	2,486.38	2,486.38

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