

## 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

384

24/04/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

IRN No 381f9b207c2ea9edfe220c7d0f1cd02ee16ea22d2e70cdf930a7883f5  
742deed

ACK No 172414853429158

Date : 24/04/2024

Buyer

OM KIRANA STORE RAJGARH

KANKWARI BAZAR, RAJGARH, Alwar,

Rajasthan, 301408

RAJGARH

Pin : 301408

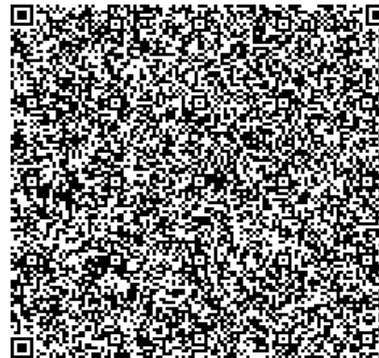
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPG4990H1ZV

PAN No. AHPPG4990H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	281.43	5.00	168,858.00
Total Nag. 10		Total	20	600	Total	168,858.00	

## Other Charges

MAJDURI

200.00

Other Charges

200.10

CGST TAX

4,226.45

SGST TAX

4,226.45

Net Amount

177,511.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Eleven 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%	169,058.00	4,226.45	4,226.45

## 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