

## 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

762

14/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Eway Bill No. 731427918394

Broker NAGAR MAL

IRN No c15b117a9d0c880f06f96efd7ffea414f355ca0d663d518f68768e8745  
d63f59

ACK No 172414988158453

Date : 14/05/2024

Buyer

SINGLA INDUSTRIES SRIGANGANAGAR

94A, ,, OLD DHAN MANDI,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

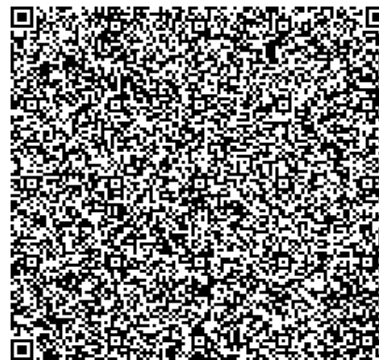
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUOPS0181A1ZM

PAN No. CUOPS0181A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 570.0/19	09041110	19.00	570.00	338.10	5.00	192,717.00
Total Nag. 19		Total	19	570	Total	192,717.00	

## Other Charges

Other Charges	0.00
CGST TAX	4,817.93
SGST TAX	4,817.93
Net Amount	202,353.00

Amount In Words Rupees Two Lakh Two Thousand Three Hundred Fifty 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%	192,717.00	4,817.93	4,817.93

## 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