

## 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

2653

23/09/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

IRN No 9adba23abc112f1c5f17214431848f438db093e4b4539d4d23f1e6185  
b688c48

ACK No 172415855037747

Date : 23/09/2024

Buyer

BHARAT KIRANA BHANDAR AJMER

1, CHATAIGANJ, AJMER, Ajmer,

AJMER

Pin : 305001

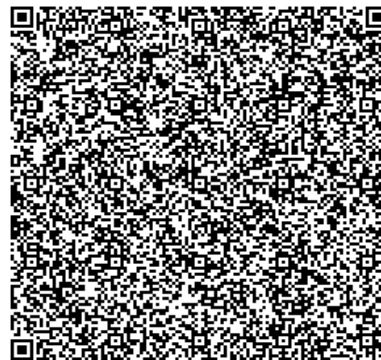
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGTPK8003N1ZQ

PAN No. CGTPK8003N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	483.33	5.00	28,999.80
		Total	2	60	Total	28,999.80	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.70

CGST TAX 725.75

SGST TAX 725.75

Net Amount 30,481.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty One 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%	29,029.80	725.75	725.75

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