TAX INVOICE

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

IRN No 01032660de6d70a628734d3e78820fa02f45864abee9a16587ea629b

6b33a852

ACK No 172414632918015 Date: 19/03/2024

Buyer

RAMKUMAR MANOJ KUMAR NAGOUR

-, OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBTPS7093C1Z0 PAN No. BBTPS7093C

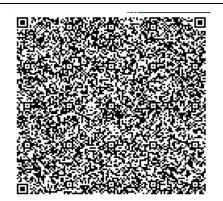
Invoice No. Dated **7309 19/03/2024**

Pymt Mode: **CREDIT**Transporter **JAY GANESH**

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------|----------------------|----------|------|------------------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041110 | 8.00 | 240.00 | 259.52 | 5.00 | 62,284.80 |
| | 240.0/8 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | Total Nag. 2 | Total | 8 | 240 | Total | <u> </u> | 62,284.80 |
| Other Charges | | | | Other Chai | rges | | 119.96 |
| BARDANA MAJDURI | | | | CGST TAX 1,560.1 | | | 1,560.12 |

BARDANA MAJDURI

40.00 80.00

 Other Charges
 119.96

 CGST TAX
 1,560.12

 SGST TAX
 1,560.12

Net Amount 65,525.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Twenty Five 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% | 62,404.80 | 1,560.12 | 1,560.12 | |
| | | | | | |

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