

## 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

3290

23/10/2024

Pymt Mode: CREDIT

Transporter SATGURU

Vehicle No

Delivery Station : NIMAJ

Broker HARI MOHAN SHARMA

IRN No 55c87a192217692100a8b1a430d42a9b86b5288aec3ae9da5e95bc6  
412306c46

ACK No 172416077169546

Date : 23/10/2024

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR,

ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ

Pin : 306303

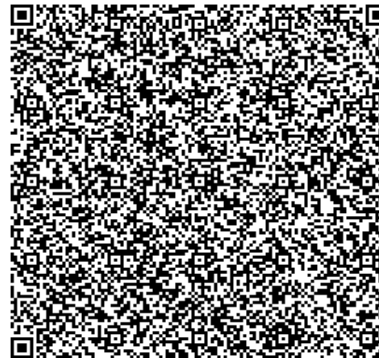
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPR5086H1ZB

PAN No. BBCPR5086H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80
		Total	2	60	Total	20,428.80	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.26

CGST TAX 511.47

SGST TAX 511.47

Net Amount 21,482.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Two 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%	20,458.80	511.47	511.47

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

Authorised Signatory