

## 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

2535

17/09/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

SELF BROKER

IRN No e99b7e741852cc7f2eceb73f543f215fb2c85412377dfd411a7bcf65f9  
81c6fb

ACK No 172415814559149

Date : 17/09/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

, , NAYA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

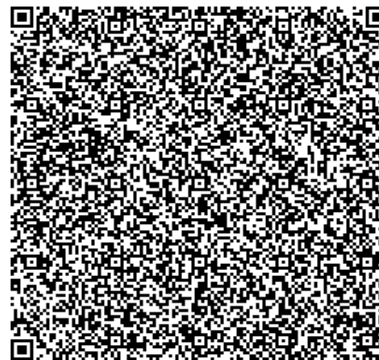
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40
		Total	2	60	Total	19,571.40	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.32
CGST TAX	490.14
SGST TAX	490.14
Net Amount	20,586.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty Six 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%	19,605.40	490.14	490.14

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