

## 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

2273

31/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No a946030de643984596a44d3ab5c16e24105b7d93c99b7181be21bed  
abb87f142

ACK No 172415694173293

Date : 31/08/2024

Buyer

KHANDELWAL MASHALA BHANDAR JAIPUR

JHALANIO KA RASTA, KISHAN POLE,

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

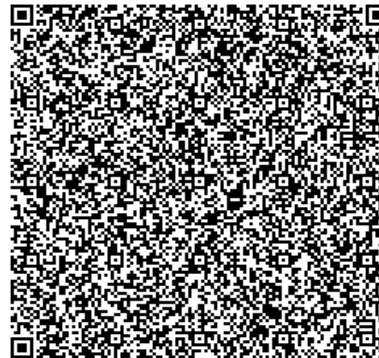
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9790M1Z6

PAN No. ADZPK9790M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	671.43	5.00	20,142.90
		Total	1	30	Total	20,142.90	

## Other Charges

BARDANA TULAI

10.00 2.00

Other Charges

12.00

CGST TAX

503.87

SGST TAX

503.87

Net Amount

21,163.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty 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%	20,154.90	503.87	503.87

## 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