

## 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

7222

15/03/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF BROKER

IRN No f2ea502f51465a57400acff520abf295b76c98a93c817a1935c3d1ad1  
9658d3f

ACK No 172414607905587

Date : 15/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA  
NOKHA

NOKHA

Pin : 334803

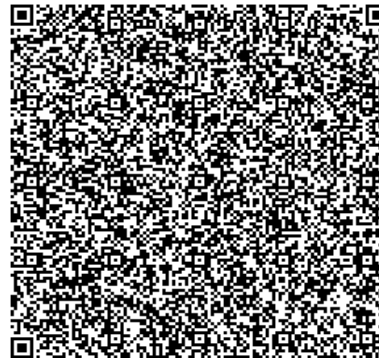
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	528.57	5.00	31,714.20
Total Nag. 1		Total	2	60	Total	31,714.20	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00Other Charges 63.88  
CGST TAX 794.46  
SGST TAX 794.46  
Net Amount 33,367.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Seven 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%	31,778.20	794.46	794.46

## 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