

## 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 : ACPG7480

Invoice No.

Dated

787

16/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 1b06786d84777dca33241b1e82937bf7d0f11a16c2ba18c0097e87a0  
78cf5f0c

ACK No 172415000956349

Date : 16/05/2024

Buyer

JAI Bhole TRADERS SACHORE

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN

PAN No. DXVPK7889A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 60.200      Bardana Wt : 1.100  60.2-1.1	09041110	1.00	59.10	285.71	5.00	16,885.46
Total Nag. 1		Total	1	59.100	Total	16,885.46	

## Other Charges

Other Charges	0.26
CGST TAX	422.14
SGST TAX	422.14
Net Amount	17,730.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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%	16,885.46	422.14	422.14

## 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