

## 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

1442

21/06/2024

Pymt Mode: CREDIT

Transporter GOVIND TR

Vehicle No

Delivery Station : NIVAI

Eway Bill No. 701437379821

Broker SELF BROKER

IRN No 4c78242209255e461a2391086d6b1f2cdd627c578d5eddf4e8d53549  
058644dc

ACK No 172415237395779

Date : 21/06/2024

Buyer

SATNARAYAN VINOD KUMAR NIWAI

BADA BAAZAR, NIWI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

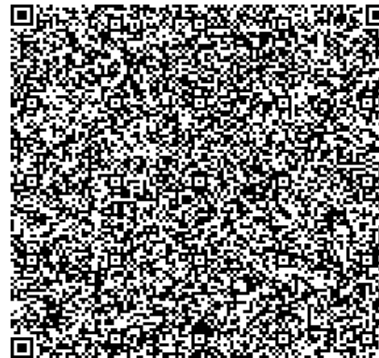
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1

PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  3000.0/100	09041110	100.00	3,000.00	305.00	5.00	915,000.00
Total Nag. 100		Total	100	3,000	Total	915,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	22,875.00
SGST TAX	22,875.00
Net Amount	960,750.00

Amount In Words Rupees Nine Lakh Sixty Thousand Seven Hundred Fifty 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%	915,000.00	22,875.00	22,875.00

Remarks: OM JI KABRA

## 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