

## 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

7120

11/03/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF BROKER

IRN No efd296b3ee61c395ce0180d17c84b32bdb75f6bd52b58424498aa6f7  
e9da7ec5

ACK No 172414577911511

Date : 11/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA  
NOKHA

NOKHA

Pin : 334803

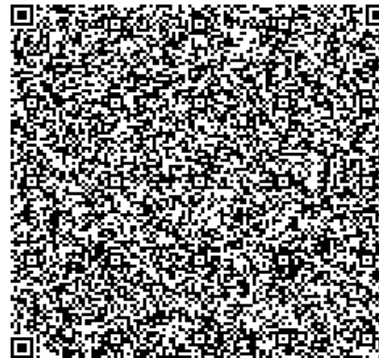
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	273.81	5.00	32,857.20
Total Nag. 1		Total	4	120	Total		32,857.20

## Other Charges

BARDANA MAJDURI  
20.00 40.00

Other Charges	59.94
CGST TAX	822.93
SGST TAX	822.93
Net Amount	34,563.00

Amount In Words Rupees Thirty Four Thousand Five 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%	32,917.20	822.93	822.93

## 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