

## 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

2571

19/09/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No 74b4d1ec2dc1a2776cdaba4fc0a86eedb7d20123e1426b359b17474  
5431aa6d0

ACK No 172415828689100

Date : 19/09/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR RAINWAL

GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

RAINWAL

Pin : 303603

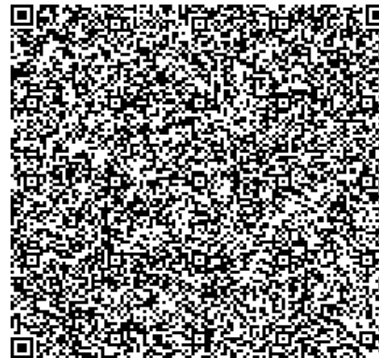
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	642.86	5.00	38,571.60
		Total	2	60	Total	38,571.60	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	63.62
CGST TAX	965.89
SGST TAX	965.89
Net Amount	40,567.00

Amount In Words Rupees Forty Thousand Five 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
09041140	CGST 2.5%+SGST 2.5%	38,635.60	965.89	965.89

please send payment details on the above number

## 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