

## 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

469

29/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14PB9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No 62be8937f7c085517d06378db1779e32898afb7b8cc404d2f56621f2b  
1f2285b

ACK No 172414884117804 Date : 29/04/2024

Buyer

CHHOTY LAL LADKA AND SONS VKI JAIPUR

LAKDA GARDEN, HIDA KI MORI, SURAJ

POL

JAIPUR

Pin : 302003

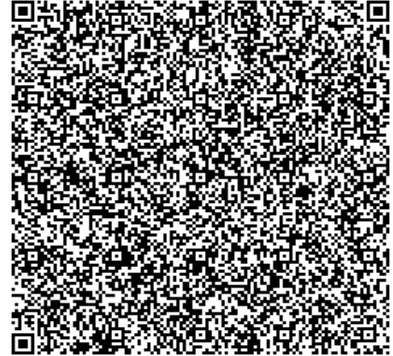
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFC5084F1ZF

PAN No. AAHFC5084F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	671.43	5.00	40,285.80
Total Nag. 2		Total	2	60	Total		40,285.80

## Other Charges

BARDANA MAJDURI

20.00 250.00

Other Charges 270.40

CGST TAX 1,013.90

SGST TAX 1,013.90

Net Amount 42,584.00

Amount In Words Rupees Forty Two Thousand Five Hundred Eighty Four 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%	40,555.80	1,013.90	1,013.90

## 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