

## 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

1273

10/06/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker KALU RAM

IRN No a0fd3f3729e813abc3379f6da69714747f129f18a525acf87a306fba21  
09cc88

ACK No 172415166718849

Date : 10/06/2024

Buyer

RATAN LAL JAIN &amp; SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

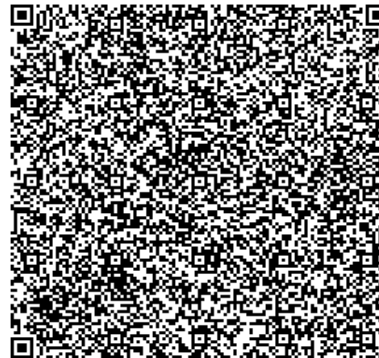
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	342.86	5.00	41,143.20
Total Nag. 1		Total	4	120	Total		41,143.20

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 8.00

Other Charges	68.24
CGST TAX	1,030.28
SGST TAX	1,030.28
Net Amount	43,272.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Two 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%	41,211.20	1,030.28	1,030.28

## 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