

## 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

7448

29/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker SELF BROKER

IRN No ecd97054d0db549cf8da5236880ae49f5cbe9e68b1b9eed3cad5c0d  
f57327eb

ACK No 172414692563563

Date : 29/03/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHUNU, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

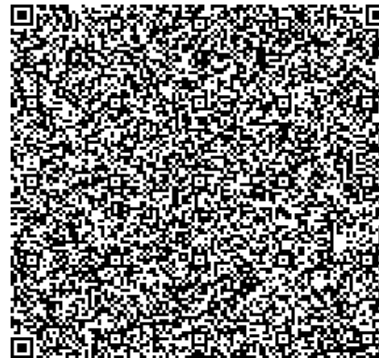
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  150.0/5	09041110	5.00	150.00	333.33	5.00	49,999.50
Total Nag. 5		Total	5	150	Total		49,999.50

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 10.00

Other Charges	159.52
CGST TAX	1,253.99
SGST TAX	1,253.99
Net Amount	52,667.00

Amount In Words Rupees Fifty Two Thousand Six 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
09041110	CGST 2.5%+SGST 2.5%	50,159.50	1,253.99	1,253.99

## 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