

## 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

847

20/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No a9b78f261f18cd2fd873426a7dda5eb1ced63ae6dd023a54f499dff1d  
07efd9b

ACK No 172415023506514

Date : 20/05/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

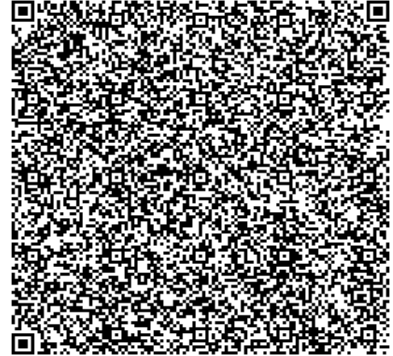
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	321.43	5.00	38,571.60
	120.0/4						
2	BLACK PEPPER	09041110	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
Total Nag. 2		Total	6	180	Total		59,428.80

## Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.26

CGST TAX

1,487.97

SGST TAX

1,487.97

Net Amount

62,495.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Ninety Five 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%	59,518.80	1,487.97	1,487.97

## 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