

## 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

2829

03/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : HINDOLI

Broker SELF BROKER

IRN No 21eb0ff97d130c727269e7bd9dc96c3c1899c2b0661e63e9f8dcc76cf  
017e752

ACK No 172415928546963

Date : 03/10/2024

Buyer

BIRDHI CHAND HUKAMCHAND HINDOLI

BINDHI CHAND HUKAM CHAND, BUS

STAND, HINDOLI, Bundi, Rajasthan,

323023

HINDOLI

Pin : 323023

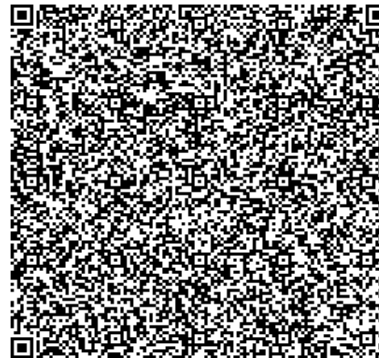
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4202C1Z4

PAN No. ABMPJ4202C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	328.57	5.00	19,714.20
		Total	2	60	Total	19,714.20	

## Other Charges

BARDANA

10.00

Other Charges 9.58

CGST TAX 493.11

SGST TAX 493.11

Net Amount 20,710.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ten 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%	19,724.20	493.11	493.11

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