

## 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

206

09/04/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 27695df84c61af62ac98e4cd684c76688ce758c671947b4778ddf4961  
c50086b

ACK No 172414770158126

Date : 09/04/2024

Buyer

SUBHASH CHANDRA SURESH KUMAR NAGOUR

-NAGOUR, G-20 KRISHI UPJ MANDI

NAGOUR

Pin : 341001

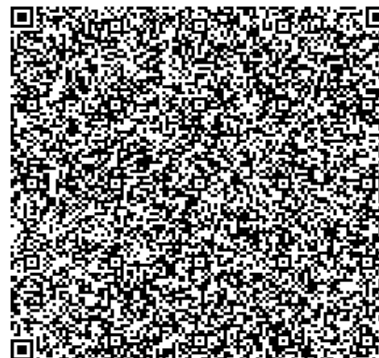
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPC9472F1ZC

PAN No. AARPC9472F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	266.67	5.00	8,000.10
Total Nag. 1		Total	1	30	Total	8,000.10	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	32.30
CGST TAX	200.80
SGST TAX	200.80
Net Amount	8,434.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty 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%	8,032.10	200.80	200.80

Remarks: WP 10

## 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