

## 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

2351

05/09/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker KALU RAM

IRN No af8f3cfe27b4c9b2f0dca53034c54be6ca2b23e34f084594dec151013  
2193b1a

ACK No 172415735320590

Date : 05/09/2024

Buyer

MOHAN MASHALA UDHYOG BAJRIYA

H-55, INDUSTRIAL AREA, KHERDA

SAWAI MADHOPUR, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA

Pin : 322001

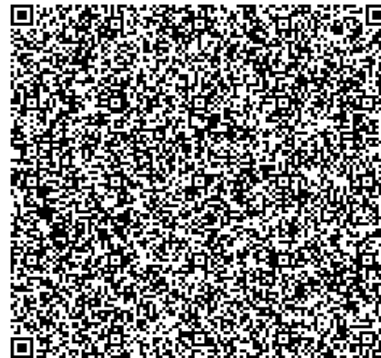
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	335.71	5.00	40,285.20
		Total	4	120	Total	40,285.20	

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.54

CGST TAX 1,008.63

SGST TAX 1,008.63

Net Amount 42,362.00

Amount In Words Rupees Forty Two Thousand Three Hundred Sixty 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%	40,345.20	1,008.63	1,008.63

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

Authorised Signatory