

## 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

2562

18/09/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : MALPURA

Broker VIKASH AGARWAL

IRN No 7d3012314ac3a7ef4f383aebf3cf08b0d02c7ad85ece605d070bfd934  
26329a0

ACK No 172415822091172 Date : 18/09/2024

Buyer

ANIL KUMAR ASHOK KUMAR MALPURA

OMALPURA, RETI MOHALLA

MALPURA

Pin : 304502

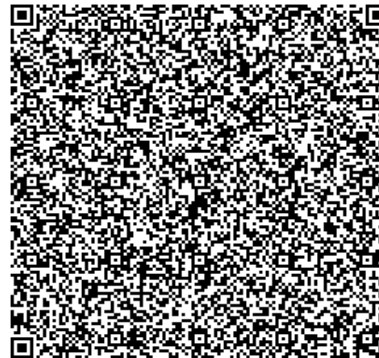
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9302P1ZP

PAN No. ACXPJ9302P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60
		Total	2	60	Total	19,428.60	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.26
CGST TAX	486.57
SGST TAX	486.57
Net Amount	20,436.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirty Six 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%	19,462.60	486.57	486.57

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