

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

7093

09/03/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

IRN No e2add48e3e97b53fb5c7fb2d1f3a3161e07f4d7772511a5ba8050249d
62a5242

ACK No 172414568651839

Date : 09/03/2024

Buyer

SWASTIK TRADERS PAWATA
NEAR GHANTAGHAR, MAIN MARKET,
PAOTA,

PAWATA

Pin : 303106

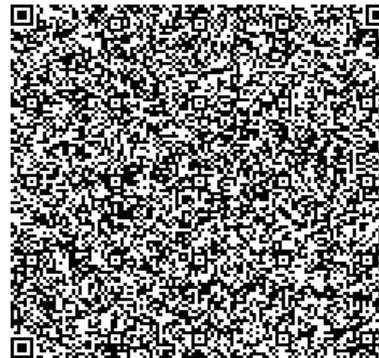
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	270.48	5.00	64,915.20
Total Nag. 2		Total	8	240	Total	64,915.20	

Other Charges

BARDANA MAJDURI
40.00 80.00

Other Charges	120.04
CGST TAX	1,625.88
SGST TAX	1,625.88
Net Amount	68,287.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Eighty Seven 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%	65,035.20	1,625.88	1,625.88

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