

## 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

393

24/04/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 154fdb97e5d5bb07014ffe32b69f68cf7f6cf07bf84d1cadcae3bcd8  
596588

ACK No 172414856986964 Date : 24/04/2024

Buyer

CHIJANDAS SANTUMAL &amp; SONS SWAIMADHOPUR

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

SWAIMADHOPUR

Pin : 322001

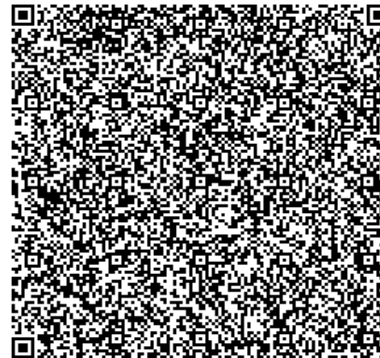
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	338.10	5.00	20,286.00
Total Nag. 1		Total	2	60	Total	20,286.00	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.20

CGST TAX 507.90

SGST TAX 507.90

Net Amount 21,332.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty 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%	20,316.00	507.90	507.90

## 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