

## 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

7361

22/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 8d1af3e738d50e1201dbb2cafe1c31850ecbca4a2d03976c7ed7ac3e  
d29d7b7d

ACK No 172414654097280

Date : 22/03/2024

Buyer

RAJMAL RAMESH CHAND

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

Davli

Pin : 304804

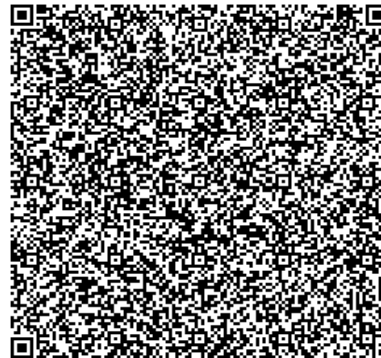
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	285.71	5.00	17,142.60
	60.0/2						
2	BLACK PEPPER	09041110	2.00	60.00	266.67	5.00	16,000.20
	60.0/2						
Total Nag. 1		Total	4	120	Total		33,142.80

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	63.84
CGST TAX	830.18
SGST TAX	830.18
Net Amount	34,867.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty 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%	33,206.80	830.18	830.18

## 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