

## 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

6756

20/02/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

IRN No 4b1c26103e6bf6d6df1a458708acea74297778ff35c3db66c32e0b155  
2ff4803

ACK No 172414442835221

Date : 20/02/2024

Buyer

BHARAT KIRANA BHANDAR AJMER

1, CHATAIGANJ, AJMER, Ajmer,

AJMER

Pin : 305001

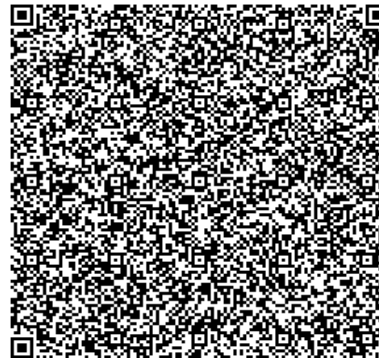
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGTPK8003N1ZQ

PAN No. CGTPK8003N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	300.00	5.00	36,000.00
Total Nag. 1		Total	4	120	Total		36,000.00

## Other Charges

BARDANA MAJDURI  
20.00 40.00

Other Charges	60.00
CGST TAX	901.50
SGST TAX	901.50
Net Amount	37,863.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Sixty Three 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%	36,060.00	901.50	901.50

## 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