

## 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

2375

07/09/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 8dd797c2af2260ae5be2c23d6e40423f414359e12ab9f5fa7fedf8a7a8  
3a1c16

ACK No 172415749960757

Date : 07/09/2024

Buyer

LAXMI KIRANA STORE SUJANGARH  
21, ATHUNA BAZAR,

Sujangarh

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges

34.36

CGST TAX

529.42

SGST TAX

529.42

Net Amount

22,236.00

Amount In Words Rupees Twenty Two Thousand Two 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%	21,176.80	529.42	529.42

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

mahendra

Authorised Signatory