

## 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

739

13/05/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 909d359d8e900bae6f0b121c479c8bcefafe5209b9c5e4a8af186fa60  
b9e8d54

ACK No 172414982006325

Date : 13/05/2024

Buyer

CHIJANDAS SANTUMAL &amp; SONS SWAIMADHOPUR

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

SWAIMADHOPUR

Pin : 322001

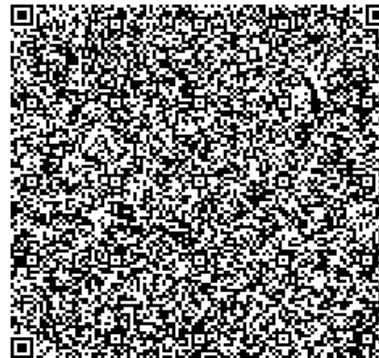
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



| SNo.         | Description Of Goods       | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1            | BLACK PEPPER<br><br>60.0/2 | 09041110 | 2.00 | 60.00  | 345.24 | 5.00      | 20,714.40 |
| Total Nag. 1 |                            | Total    | 2    | 60     | Total  | 20,714.40 |           |

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.38

CGST TAX 518.61

SGST TAX 518.61

Net Amount 21,782.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty 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% | 20,744.40        | 518.61     | 518.61     |

## 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