

## 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

1216

07/06/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Eway Bill No. 751433951644

Broker MANISH BROKER

IRN No a0e99ded74ccd4c4ae17f82e1147ec3c71a75ff4f60aeac66dbfe85b7  
c2e6523

ACK No 172415147666165

Date : 07/06/2024

Buyer

LAXMI TRADERS AJMER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

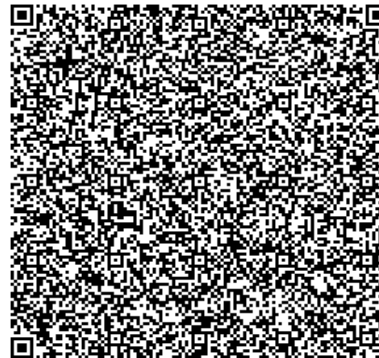
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	350.00	5.00	210,000.00
Total Nag. 10		Total	20	600	Total	210,000.00	

## Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges

300.00

CGST TAX

5,257.50

SGST TAX

5,257.50

Net Amount

220,815.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Fifteen 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%	210,300.00	5,257.50	5,257.50

Remarks: 735 bulet

## 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