

## 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

2525

16/09/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker DINESH JI BROKER (A)

IRN No 56f8acefe92b6aa91de4d1e24f9d44d068e0ad73dd0f1e7194be44a38  
0cc39a9

ACK No 172415807834343

Date : 16/09/2024

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA

Pin : 322001

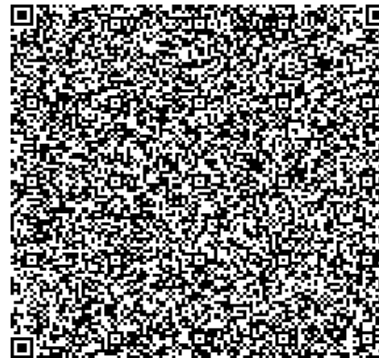
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCEM4381E1ZH

PAN No. AAFCEM4381E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	369.05	5.00	44,286.00
		Total	4	120	Total	44,286.00	

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.70

CGST TAX

1,108.65

SGST TAX

1,108.65

Net Amount

46,563.00

Amount In Words Rupees Forty Six Thousand Five 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
09041140	CGST 2.5%+SGST 2.5%	44,346.00	1,108.65	1,108.65

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

Authorised Signatory