

## 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

201

09/04/2024

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No a46c17e313fe2d329c39e7bf6d0c2f0340e20ce56355c07678c9cd6a9  
44598f5

ACK No 172414770035676

Date : 09/04/2024

Buyer

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market,

Losal, Sikar, Rajasthan, 332025

LOSAL

Pin : 332025

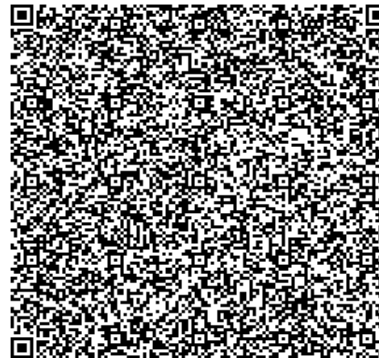
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	290.48	5.00	34,857.60
Total Nag. 1		Total	4	120	Total		34,857.60

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.52

CGST TAX 872.94

SGST TAX 872.94

Net Amount 36,663.00

Amount In Words Rupees Thirty Six Thousand Six 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%	34,917.60	872.94	872.94

## 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