

## 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

2105

16/08/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker

SELF BROKER

IRN No 3e9109768f3dcc7ad91cc174e4615b8f4669bb222e06ebbe7ba3127d  
6cb15cde

ACK No 172415606464417

Date : 16/08/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA

Pin : 303106

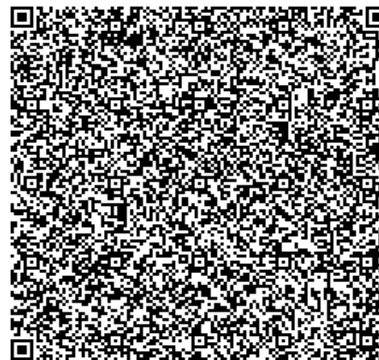
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



| 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  | 513.49 | 5.00      | 30,809.40 |
|      |                            | Total    | 2    | 60     | Total  | 30,809.40 |           |

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.12

CGST TAX

771.74

SGST TAX

771.74

Net Amount

32,413.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Thirteen 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% | 30,869.40        | 771.74     | 771.74     |

## 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