

## 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

7012

05/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No 468eb7250c91dc4543f550acadf3b7af146484ed9e6064d5a538fa791  
ae11c27

ACK No 172414539899758

Date : 05/03/2024

Buyer

S.S. TRADING COMPANY DAUSA

WHOLESALE MARKET, SUNDAR DASS MARG,

Dausa

Pin : 303303

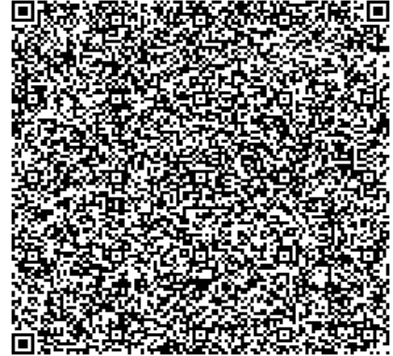
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	523.81	5.00	15,714.30
Total Nag. 1		Total	1	30	Total	15,714.30	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	32.38
CGST TAX	393.66
SGST TAX	393.66
Net Amount	16,534.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Four 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%	15,746.30	393.66	393.66

## 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