

## 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

2172

23/08/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker

SELF BROKER

IRN No 756ab0735bdf7f8704e3471156d8c2f8a548c91f0271872d1b0804b9b  
a4f839d

ACK No 172415644142340

Date : 23/08/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

SUBHASH COLONY, MALPURA, Tonk,

MALPURA

Pin : 304502

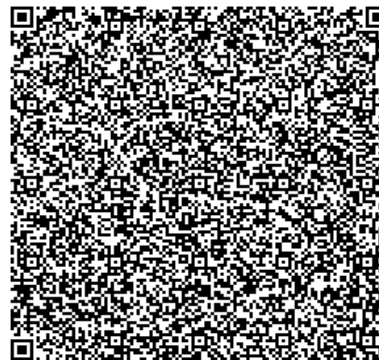
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
		Total	4	120	Total	39,142.80	

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.06

CGST TAX

980.07

SGST TAX

980.07

Net Amount

41,163.00

Amount In Words Rupees Forty One Thousand One 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%	39,202.80	980.07	980.07

## 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