

## 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

1957

03/08/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : CHOHTAN

Broker

SHREE MANGAL BROKERS AGENCY

IRN No a26c4d422df182694689b1b8e7faba3dad11ba95c5b6088c42ec8a03  
766b8b43

ACK No 172415524799240

Date : 03/08/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar

road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN

Pin : 344702

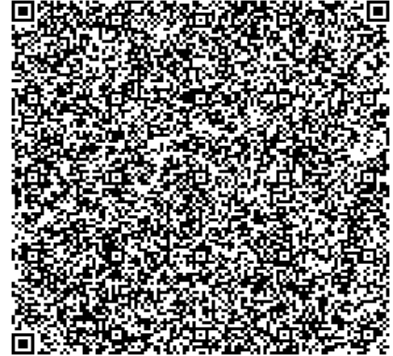
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVSPM1876F1Z2

PAN No. AVSPM1876F



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 TULAI  
20.00 40.00 8.00

Other Charges

67.66

CGST TAX

980.27

SGST TAX

980.27

Net Amount

41,171.00

Amount In Words Rupees Forty One Thousand One Hundred Seventy One 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%	39,210.80	980.27	980.27

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