

## 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

160

08/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No 1

Delivery Station : AJMER

Broker

SELF BROKER

IRN No 6ed362f925489ddc1490a3f5bcd991243ca89a72e8e064b4d4f5c13  
0bb0352d

ACK No 172414759082758

Date : 08/04/2024

Buyer

KHANDELWAL TRADERS KAISERGANJ AJMER

24/433, Rawan ki Bagichi,

Kaiserganj, Ajmer, Rajasthan,

305001

AJMER

Pin : 305001

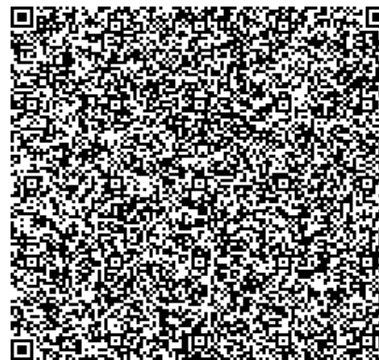
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPK2120M1ZQ

PAN No. ABHPK2120M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	628.57	5.00	18,857.10
Total Nag. 1		Total	1	30	Total	18,857.10	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	32.44
CGST TAX	472.23
SGST TAX	472.23
Net Amount	19,834.00

Amount In Words Rupees Nineteen Thousand Eight 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%	18,889.10	472.23	472.23

## 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