

## 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

7374

23/03/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No c7530905200e7385bfd364020046ecb4a3b100b8154b7be42ac91d9  
4d875521

ACK No 172414660297128

Date : 23/03/2024

Buyer

CHANANMAL AND SONS SRIGANGANAGAR

109Purani Dhan Mandi,,

SHRIGANGANAGAR

Pin : 335001

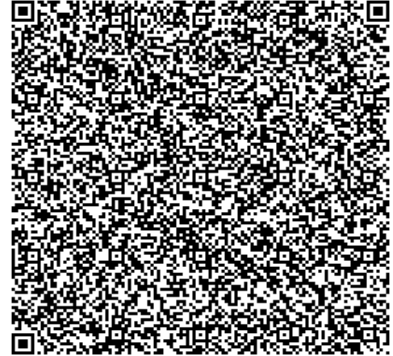
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPL8625M1ZH

PAN No. AGTPL8625M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	271.43	5.00	81,429.00
Total Nag. 5		Total	10	300	Total	81,429.00	

## Other Charges

MAJDURI

100.00

Other Charges	99.54
CGST TAX	2,038.23
SGST TAX	2,038.23
Net Amount	85,605.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Five 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%	81,529.00	2,038.23	2,038.23

## 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

Authorised Signatory