

## 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

1495

24/06/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker J.P LOHIYA

IRN No 1f1ab8e47ad92becdf575819ec6ebf397b02980da649c122e1d6e87a  
4a90c522

ACK No 172415253734941

Date : 24/06/2024

Buyer

VED NATH ENTERPRISES NAGOUR

H-3, KRISHI UPAJ MANDI, NAGOUR,

Nagaur, Rajasthan, 341001

NAGOUR

Pin : 341001

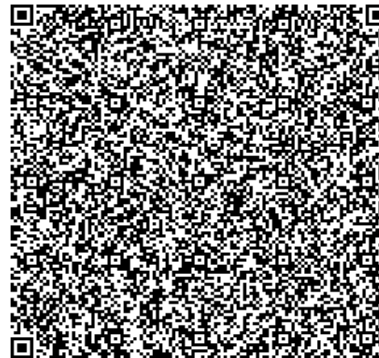
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  180.0/6	09041110	6.00	180.00	348.57	5.00	62,742.60
Total Nag. 3		Total	6	180	Total		62,742.60

## Other Charges

BARDANA MAJDURI TULAI  
30.00 60.00 12.00

Other Charges	102.16
CGST TAX	1,571.12
SGST TAX	1,571.12
Net Amount	65,987.00

Amount In Words Rupees Sixty Five Thousand Nine Hundred Eighty Seven 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%	62,844.60	1,571.12	1,571.12

## 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