

## 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

2851

04/10/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No 4f34e7c6c1ea19a83a91480ab560747ed0201abca73efa222f067c931  
1bb2760

ACK No 172415942259805

Date : 04/10/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303303

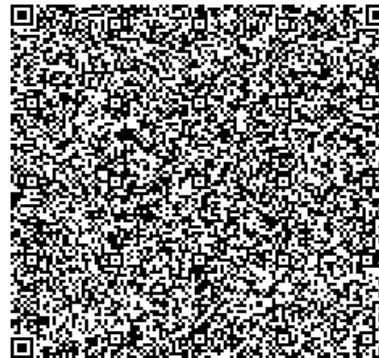
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	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
09041140	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