

## 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

6771

21/02/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 2baddf3e6b92f2d7983fcdc4082116bf5404bd90ef89702ac7a9b5366  
1c9ef5a

ACK No 172414448637861

Date : 21/02/2024

Buyer

RAJMAL RAMESH CHAND

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

Davli

Pin : 304804

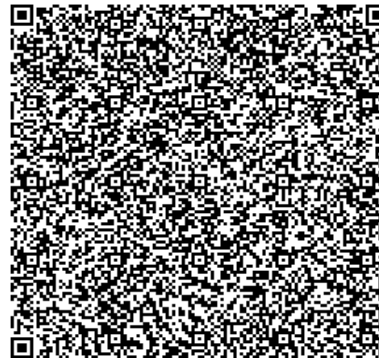
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	297.62	5.00	17,857.20
Total Nag. 2		Total	2	60	Total	17,857.20	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.24
CGST TAX	447.28
SGST TAX	447.28
Net Amount	18,786.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Six 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%	17,891.20	447.28	447.28

## 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