

## 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

1044

29/05/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 721431593209

Broker SELF BROKER

IRN No 4348d90a8556665e32a53c16b08d980e5a6065ee2004b751efb47995  
1534a732

ACK No 172415078622627

Date : 29/05/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

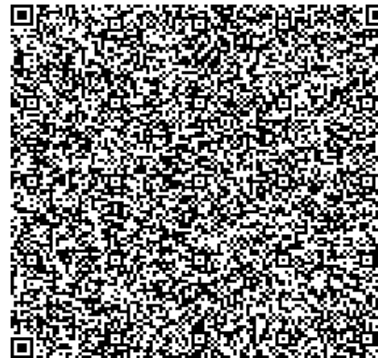
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 420.0/14	09041110	14.00	420.00	323.64	5.00	135,928.80
Total Nag. 7		Total	14	420	Total	135,928.80	

## Other Charges

BARDANA MAJDURI

70.00 140.00

Other Charges

210.26

CGST TAX

3,403.47

SGST TAX

3,403.47

Net Amount

142,946.00

Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Forty 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%	136,138.80	3,403.47	3,403.47

## 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