

## 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

2038

08/08/2024

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : NEEMKATHANA

Broker SASHIKANT SHARMA

IRN No 5fd6a20fcb52c773ad039202a55e3112b2f1e2f4c35847a9890605855  
284b7b7

ACK No 172415564815942

Date : 09/08/2024

Buyer

MANOJ KUMAR MUKESH KUMAR NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

Neemkathana

Pin : 332713

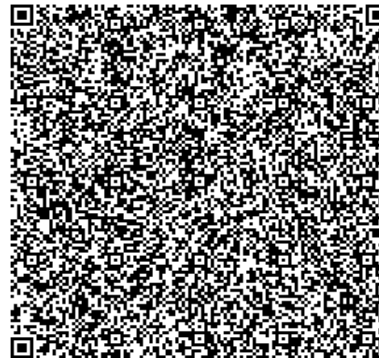
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPA1838B1ZM

PAN No. AEXPA1838B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	333.33	5.00	19,999.80
		Total	2	60	Total	19,999.80	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.50
CGST TAX	500.85
SGST TAX	500.85
Net Amount	21,036.00

Amount In Words Rupees Twenty One Thousand Thirty 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%	20,033.80	500.85	500.85

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