

## 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 : ACPG7480

Invoice No.

Dated

7069

08/03/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 781411222800

Broker M.S. BROKER

IRN No 9502390104311d65d7e7cc656fd17c3e22e124ce7263466c90b317e7  
25473346

ACK No 172414561464012

Date : 08/03/2024

Buyer

GOYAL MASALA UDYOG KHERTAL (NEW)

G1-17, RIICO INDUSTRIAL AREA,

Khairthal, Alwar, Rajasthan,

301404

KHERTAL

Pin : 301404

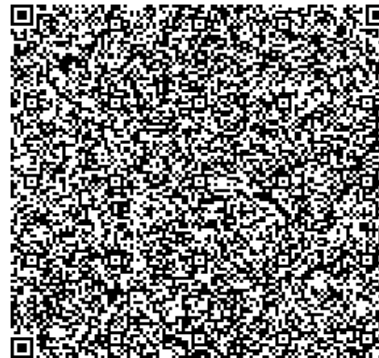
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	533.33	5.00	159,999.00
Total Nag. 10		Total	10	300	Total	159,999.00	

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges	320.04
CGST TAX	4,007.98
SGST TAX	4,007.98
Net Amount	168,335.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Three Hundred Thirty Five 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%	160,319.00	4,007.98	4,007.98

## 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