

## 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

6860

26/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALURAM PRAJAPAT

IRN No 4ab8c466733b407f215a476e590bcb9937e14e21a9f10412d25b7ba9  
9f517a7c

ACK No 172414478449315

Date : 26/02/2024

Buyer

RADHEYSHYAM SANTOSH KU. SUJANGARH

, , AGUNA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

Sujangarh

Pin : 331507

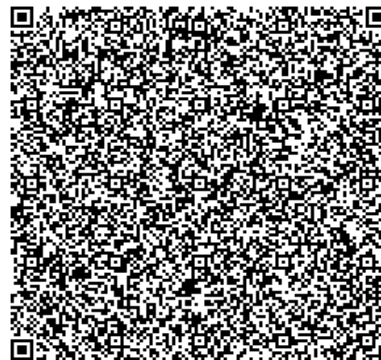
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2446N1ZX

PAN No. AABFR2446N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  180.0/6	09041110	6.00	180.00	271.43	5.00	48,857.40
Total Nag. 3		Total	6	180	Total		48,857.40

## Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.22

CGST TAX

1,223.69

SGST TAX

1,223.69

Net Amount

51,395.00

Amount In Words Rupees Fifty One Thousand Three Hundred Ninety 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%	48,947.40	1,223.69	1,223.69

## 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