

## 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

872

21/05/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KOTA

Broker SELF BROKER

IRN No 981d4151335081283238fa00df049b43128ca7a218cc8a55b0cd841c  
d628964e

ACK No 172415031531241

Date : 21/05/2024

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA

Pin : 324010

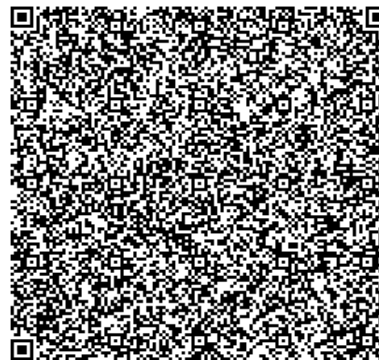
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C



| SNo.         | Description Of Goods        | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1            | BLACK PEPPER<br><br>240.0/8 | 09041110 | 8.00 | 240.00 | 330.95 | 5.00      | 79,428.00 |
| Total Nag. 2 |                             | Total    | 8    | 240    | Total  | 79,428.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
40.00 80.00 16.00

|               |           |
|---------------|-----------|
| Other Charges | 135.80    |
| CGST TAX      | 1,989.10  |
| SGST TAX      | 1,989.10  |
| Net Amount    | 83,542.00 |

Amount In Words Rupees Eighty Three Thousand Five Hundred Forty Two 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% | 79,564.00        | 1,989.10   | 1,989.10   |

## 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