

## 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

1262

10/06/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 761434531620

Broker SELF BROKER

IRN No a32abcde577c8f4e81b746722e9ef1c32455908efb3858e70aea36b0c  
0831f42

ACK No 172415164024861

Date : 10/06/2024

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	347.10	5.00	145,782.00
Total Nag. 7		Total	14	420	Total	145,782.00	

## Other Charges

BARDANA MAJDURI

70.00 140.00

Other Charges

210.40

CGST TAX

3,649.80

SGST TAX

3,649.80

Net Amount

153,292.00

Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Ninety 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%	145,992.00	3,649.80	3,649.80

## 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