

## 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

497

30/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 78cddceb81bcc86a33c82de0d3b50fab3498c522d2e37ee371c14e5  
b35fe745c

ACK No 172414891337859

Date : 30/04/2024

Buyer

RAHUL TRADING COMPANY SWIMADHOPUR

PATWA GALI, CITY, Sawai Madhopur,

Rajasthan, 322021

SWIMADHOPUR

Pin : 322021

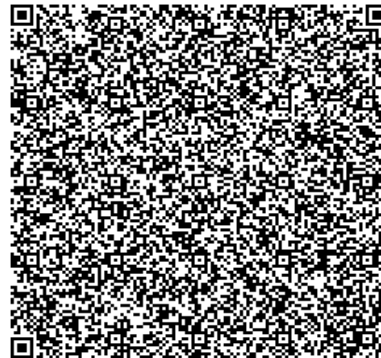
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C



| SNo.         | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|--------------|-------------------------|----------|------|--------|--------|----------|-----------|
| 1            | BLACK PEPPER<br>120.0/4 | 09041110 | 4.00 | 120.00 | 300.00 | 5.00     | 36,000.00 |
| Total Nag. 1 |                         | Total    | 4    | 120    | Total  |          | 36,000.00 |

## Other Charges

BARDANA MAJDURI

20.00 40.00

|               |           |
|---------------|-----------|
| Other Charges | 60.00     |
| CGST TAX      | 901.50    |
| SGST TAX      | 901.50    |
| Net Amount    | 37,863.00 |

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Sixty Three 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% | 36,060.00        | 901.50     | 901.50     |

## 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