

## 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

844

20/05/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKANGARH

Eway Bill No. 771429372206

Broker ARUN JI SHARMA

IRN No 21b6604eae5a4313ccb170a315a85190e07a443ad424058a0f760d65  
5e543d6d

ACK No 172415023463750

Date : 20/05/2024

Buyer

## VISHNU KIRANA STORE MUKANGARTH

VISHNU KIRANA AND GENERAL STORE,

MUKUNDGARH MANDI, MUKUNDGARH

MANDI, Jhunjhunu, Rajasthan, 333705

Mukangarth

Pin : 333705

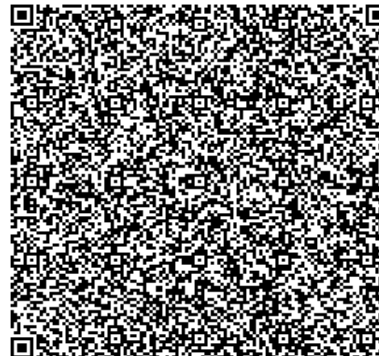
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	328.57	5.00	98,571.00
Total Nag. 5		Total	10	300	Total	98,571.00	

## Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges 149.94

CGST TAX 2,468.03

SGST TAX 2,468.03

Net Amount 103,657.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred Fifty Seven 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%	98,721.00	2,468.03	2,468.03

## 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

Authorised Signatory