

## 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

940

24/05/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : CHITTORGARTH

Broker SARVAN MAMA JI

IRN No 5585c755fdf9d9b0bd409fe4e718f701ba9fb7984f15a6a606951573b7  
f257ee

ACK No 172415053019574

Date : 24/05/2024

Buyer

ADINATH GOND BHANDAR CHITTORGARH

AADHI NATH GOUND BHANDER, 00,

BUNDI ROAD, Chittorgarh,

Rajasthan, 312001

CHITTORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ1962E1ZQ

PAN No. ABJPJ1962E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 100.600 Bardana Wt : 0.600  50.3,50.3-0.6	09041110	2.00	100.00	447.62	5.00	44,762.00
Total Nag. 1		Total	2	100	Total		44,762.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	63.70
CGST TAX	1,120.65
SGST TAX	1,120.65
Net Amount	47,067.00

Amount In Words Rupees Forty Seven Thousand Sixty 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%	44,826.00	1,120.65	1,120.65

## 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