

## 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

3066

15/10/2024

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No e7affbf8651024e0119a6c9bdf484e7abf5c2e5b9595b8547ff90a92c9  
9ac31

ACK No 172416021410708

Date : 15/10/2024

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAR

Pin : 305404

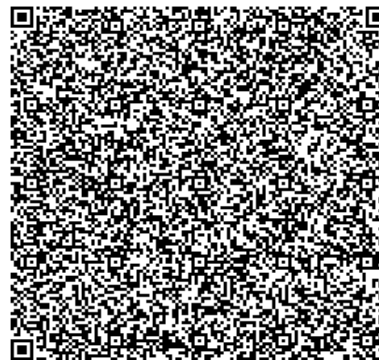
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | BLACK PEPPER<br>30.0 | 09041140 | 1.00 | 30.00  | 637.14 | 5.00      | 19,114.20 |
|      |                      | Total    | 1    | 30     | Total  | 19,114.20 |           |

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

|               |           |
|---------------|-----------|
| Other Charges | 32.48     |
| CGST TAX      | 478.66    |
| SGST TAX      | 478.66    |
| Net Amount    | 20,104.00 |

Amount In Words Rupees Twenty Thousand One Hundred Four Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 19,146.20        | 478.66     | 478.66     |

please send payment details on the above number

## 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