

## 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

1085

31/05/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK44570

Delivery Station : NIVAI

Broker

SELF BROKER

IRN No 7403228ccb968eba2cd9ec201a36edac35ef72a9b0cc90e09a30a4ce  
2898ca4c

ACK No 172415094845680

Date : 31/05/2024

Buyer

SATNARAYAN VINOD KUMAR NIWAI

BADA BAAZAR, NIWI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

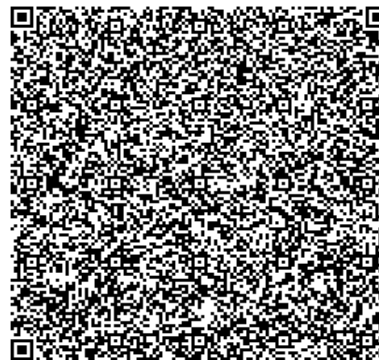
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1

PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	315.00	5.00	472,500.00
Total Nag. 50		Total	50	1,500	Total	472,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	11,812.50
SGST TAX	11,812.50
Net Amount	496,125.00

Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five 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%	472,500.00	11,812.50	11,812.50

Remarks: KABRA JI

## 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