

## 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

2170

23/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SINDHARI

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 98e858c71830de072c67d0d6222ae02d705deed694be5160fbe4aa1  
b88791f96

ACK No 172415644094654

Date : 23/08/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari

Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI

Pin : 344022

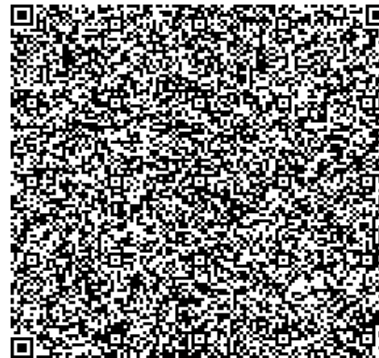
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	285.71	5.00	8,571.30
		Total	1	30	Total	8,571.30	

## Other Charges

BARDANA

10.00

Other Charges

9.64

CGST TAX

214.53

SGST TAX

214.53

Net Amount

9,010.00

Amount In Words Rupees Nine Thousand Ten 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%	8,581.30	214.53	214.53

Remarks: so 15\*600

## 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