

## 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

6907

28/02/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : MAKRANA

Broker RAMRAKH SHARMA

IRN No d895dbdec3130c008ad163aaff7ada08d434770ae16536af745d1e22  
5544ed1d

ACK No 172414494200132

Date : 28/02/2024

Buyer

KAILASH KUMAR AGARWAL MAKRANA

MINDAKYA ROAD, MAKRANA, MAKRANA,

Nagaur, Rajasthan, 341505

MAKRANA

Pin : 341505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJWPA0262B1ZK

PAN No. AJWPA0262B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  100.0/2	09041110	2.00	100.00	328.57	5.00	32,857.00
Total Nag. 1		Total	2	100	Total		32,857.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	63.94
CGST TAX	823.03
SGST TAX	823.03
Net Amount	34,567.00

Amount In Words Rupees Thirty Four Thousand Five Hundred 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%	32,921.00	823.03	823.03

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory