

## 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

2311

03/09/2024

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN TR. CO.

Vehicle No

Delivery Station : SIKANDRA

Broker RAJESH JATWARA

IRN No 5e823a46e2edb1a092c80cf042d53b614b9b4750dc7113a597c9448bfe4b3810

ACK No 172415718311319

Date : 03/09/2024

Buyer

VIDEH ENTERPRISES SIKANDRA

-SIKANDRA, BANDIKUI ROAD

SIKANDRA

Pin : 303326

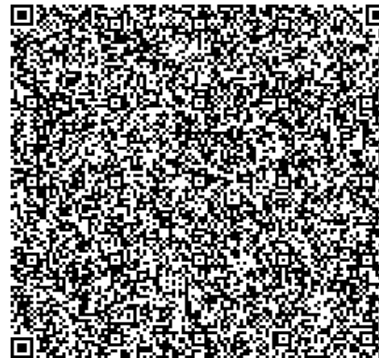
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXOPA2634L1ZA

PAN No. BXOPA2634L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	328.57	5.00	19,714.20
		Total	2	60	Total	19,714.20	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges 34.38  
CGST TAX 493.71  
SGST TAX 493.71  
**Net Amount 20,736.00**

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Six 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%	19,748.20	493.71	493.71

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

mahendra

Authorised Signatory