

## 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

1959

03/08/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker SELF BROKER

IRN No b80886adf847f993822c9958406027b1b54fe386885902969d3235b2f  
9e402c1

ACK No 172415524853584

Date : 03/08/2024

Buyer

NATHULAL PRABHUDAYAL MANDAWARI

sitaramji ke mandir ke gali,

mandawari, lalsot, Dausa,

Rajasthan, 303504

MANDAWARI

Pin : 303504

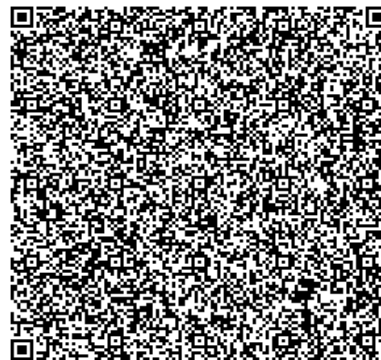
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BABPG4865P1Z7

PAN No. BABPG4865P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	341.90	5.00	20,514.00
		Total	2	60	Total	20,514.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00Other Charges 33.60  
CGST TAX 513.70  
SGST TAX 513.70  
Net Amount 21,575.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy 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%	20,548.00	513.70	513.70

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