

## 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

1225

07/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

SELF BROKER

IRN No d34037981f43648c87a94f98c7407602a999e82ae2cd2840a4d27826  
679b8883

ACK No 172415149275471

Date : 07/06/2024

Buyer

JAIN DHARM TRADING SAWAIMODHOPUR

TONK ROAD19SAWAI MADHOPUR,

JEENAPUR

SWIMADHOPUR

Pin : 322001

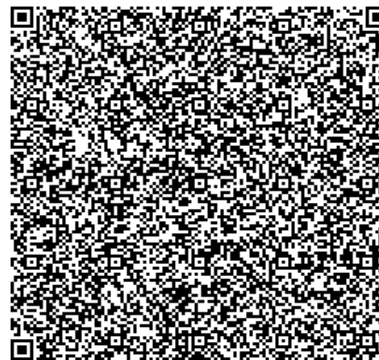
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  240.0/8	09041110	8.00	240.00	319.05	5.00	76,572.00
Total Nag. 2		Total	8	240	Total	76,572.00	

## Other Charges

BARDANA MAJDURI TULAI  
40.00 80.00 16.00

Other Charges

135.60

CGST TAX

1,917.70

SGST TAX

1,917.70

Net Amount

80,543.00

Amount In Words Rupees Eighty Thousand Five Hundred Forty Three 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%	76,708.00	1,917.70	1,917.70

## 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

Authorised Signatory