

## 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

2678

24/09/2024

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : SADALPUR

Broker

M.S. BROKER

IRN No d6cb8e0e0fd1299704ba1afcd90d11d995e4d184148c7ecb401a1e2  
a9e37bb2

ACK No 172415861767885

Date : 24/09/2024

Buyer

SURAYA TRADING COMPANY SADLPUR

Ward No.7, Near Bhagwani Devi

Hospital, Sadul Pur, Rajgarh,

Churu, Rajasthan, 331023

SADLPUR

Pin : 331023

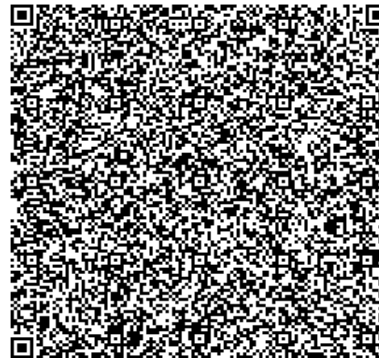
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5220E1ZJ

PAN No. AGOPK5220E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
		Total	2	60	Total	20,571.60	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 4.00

Other Charges	34.12
CGST TAX	515.14
SGST TAX	515.14
Net Amount	21,636.00

Amount In Words Rupees Twenty One Thousand Six 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
09041140	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14

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