

## 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

7195

14/03/2024

Pymt Mode: CREDIT

Transporter VIJAY LAXMI

Vehicle No

Delivery Station : BHIVARI

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 652f5c6244a280755689ea8f4dbb903b68543eb0494dcac3a91d7b45  
b1c512b0

ACK No 172414600658626

Date : 14/03/2024

Buyer

SHIV AGNCEY BHIWARI

1/465, RHB COLONY, BHIWADI, Alwar,

Rajasthan, 301019

BHIWARI

Pin : 301019

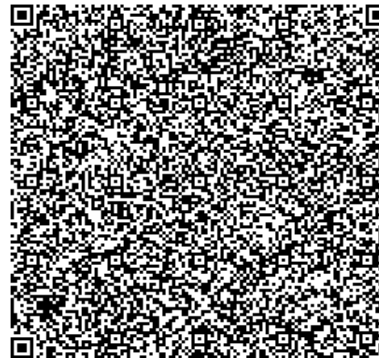
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPL0886B1ZT

PAN No. AMSPL0886B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	261.90	5.00	15,714.00
	60.0/2						
2	BLACK PEPPER	09041110	2.00	60.00	271.43	5.00	16,285.80
	60.0/2						
Total Nag. 1		Total	4	120	Total		31,999.80

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	64.00
CGST TAX	801.60
SGST TAX	801.60
Net Amount	33,667.00

Amount In Words Rupees Thirty Three Thousand Six 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%	32,063.80	801.60	801.60

## 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