

## 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

500

30/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No c1bae3fd9854ccaf959fbf54aeb45a071f1d3c33f6524206fc0d060fd  
926236

ACK No 172414891443257

Date : 30/04/2024

Buyer

RATAN LAL JAIN &amp; SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

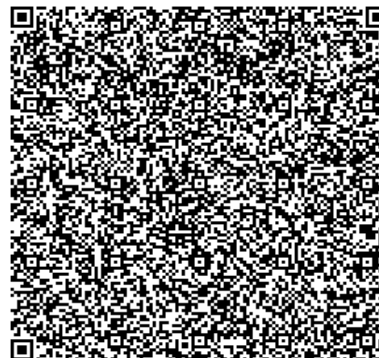
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	300.00	5.00	36,000.00
2	120.0/4 DRY DATES Gross Wt : 99.000      Bardana Wt : 1.000 49.5,49.5-1.0	080410	2.00	98.00	62.50	12.00	6,125.00
		Total	6	218	Total	42,125.00	

## Other Charges

BARDANA    MAJDURI    TULAI  
40.00      80.00      4.00

Other Charges	124.32
CGST TAX	1,272.84
SGST TAX	1,272.84
Net Amount	44,795.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety 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%	36,060.00	901.50	901.50
080410	CGST 6.0%+SGST 6.0%	6,189.00	371.34	371.34

## 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