

## 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

305

15/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker

SELF BROKER

IRN No 84f7fd6eddaff27998d3f90b97f0bb25c2d730ab7dd4c6ec93a7dc7fd  
81be3ae

ACK No 172414804743315

Date : 15/04/2024

Buyer

NATHULAL PRABHUDAYAL MANDAWARI

sitaramji ke mandir ke gali,

mandawari, lalsot, Dausa,

Rajasthan, 303504

MANDAWARI

Pin : 303504

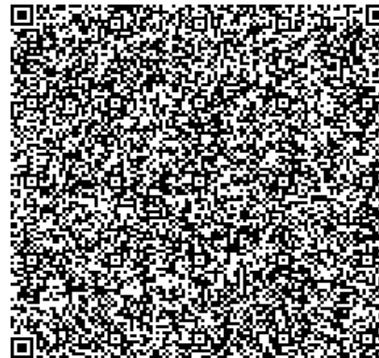
State : Rajasthan

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	290.48	5.00	17,428.80
Total Nag. 1		Total	2	60	Total	17,428.80	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.26

CGST TAX

436.47

SGST TAX

436.47

Net Amount

18,332.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Two 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%	17,458.80	436.47	436.47

## 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