

## 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

6962

02/03/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker PARSANT JI

IRN No 12e8188dc00d058a90d898552e99741bee4d1b11c02b7ff5b0653897  
e25f17db

ACK No 172414516686243

Date : 02/03/2024

Buyer

RAMA TRADING COMPANY HANUMANGARH

GUR MANDI, GUR MANDI, HANUMANGARH,

HANUMANGARH

Pin : 335513

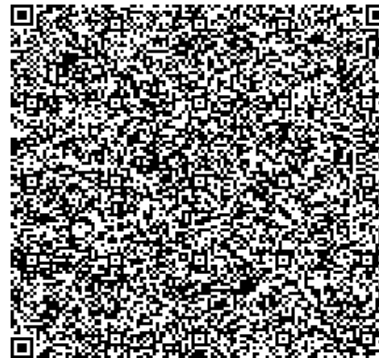
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	361.90	5.00	32,571.00
Total Nag. 1		Total	3	90	Total		32,571.00

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.44

CGST TAX

815.78

SGST TAX

815.78

Net Amount

34,263.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Sixty 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%	32,631.00	815.78	815.78

## 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