

## 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

1045

29/05/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Eway Bill No. 741431595045

Broker SELF BROKER

IRN No 74fa18ab6817736b3d3ffe4d86d0edb7a7c9bfb2f56f27a78d3a00eb8  
6e3a7dd

ACK No 172415078662582

Date : 29/05/2024

Buyer

VEBHAV TRADERS DEWALI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

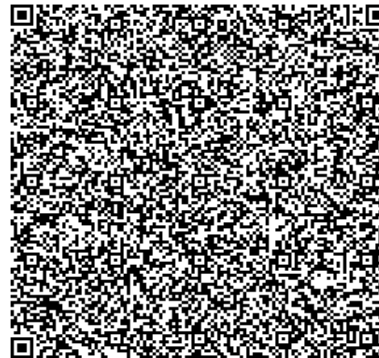
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAOPM5662H1Z8

PAN No. BAOPM5662H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	323.81	5.00	97,143.00
Total Nag. 10		Total	10	300	Total	97,143.00	

## Other Charges

BARDANA MAJDURI

100.00 200.00

Other Charges

299.84

CGST TAX

2,436.08

SGST TAX

2,436.08

Net Amount

102,315.00

Amount In Words Rupees One Lakh Two Thousand Three Hundred Fifteen 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%	97,443.00	2,436.08	2,436.08

Remarks: 555 NO

## 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