

## 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

6903

28/02/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : BANDIKUI

Broker

SELF BROKER

IRN No 0a140bff283c2eaa4025996fc0838032f4188e6b489781f25ddbdb7b  
64c2417

ACK No 172414494089201

Date : 28/02/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

Sikandra Road, Bandikui, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

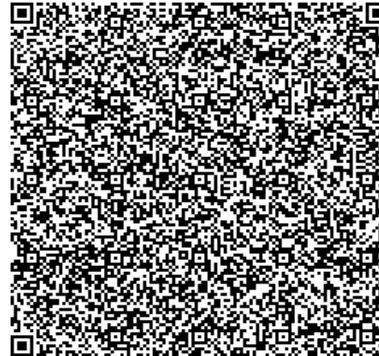
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPV4129B1ZF

PAN No. AFJPV4129B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	595.24	5.00	17,857.20
Total Nag. 1		Total	1	30	Total	17,857.20	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00Other Charges 32.34  
CGST TAX 447.23  
SGST TAX 447.23  
Net Amount 18,784.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Four 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%	17,889.20	447.23	447.23

## 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