

## 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

2085

16/08/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No ad271aa43257e77ef9823ec66e238a15c483d755b15dbc9666e10345  
e9cb5771

ACK No 172415601948914

Date : 16/08/2024

Buyer

S.S. TRADING COMPANY DAUSA  
WHOLESALE MARKET, SUNDAR DASS MARG,

Dausa

Pin : 303303

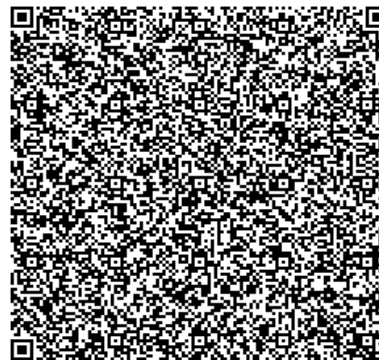
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
2	BLACK PEPPER	09041110	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	6	180	Total	60,856.80	

## Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges 89.86

CGST TAX 1,523.67

SGST TAX 1,523.67

Net Amount 63,994.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Ninety 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%	60,946.80	1,523.67	1,523.67

## 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