

## 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

607

06/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No 64656c394c0c75f8b078ebe0d0cdc0d6088d59ff18d7e6b765ebd460  
0c697b14

ACK No 172414933139847

Date : 06/05/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

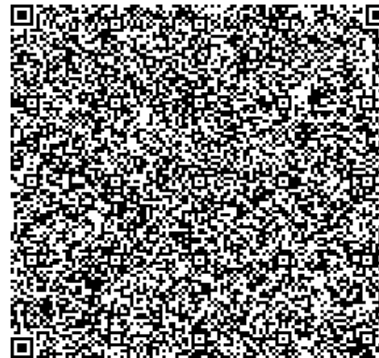
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



| SNo.         | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1            | BLACK PEPPER<br>60.0/2 | 09041110 | 2.00 | 60.00  | 316.67 | 5.00      | 19,000.20 |
| Total Nag. 1 |                        | Total    | 2    | 60     | Total  | 19,000.20 |           |

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.28

CGST TAX 475.76

SGST TAX 475.76

Net Amount 19,982.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty 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% | 19,030.20        | 475.76     | 475.76     |

## 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