

## 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

1318

12/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No f398968ae6cfb169d44aa623202d6c5ffc88165c7a960c523349b8424  
2f9d287

ACK No 172415183599074

Date : 12/06/2024

Buyer

VEBHAV TRADERS DEWALI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

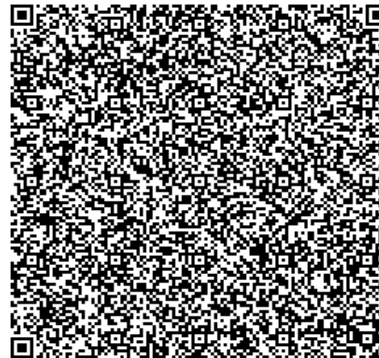
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAOPM5662H1Z8

PAN No. BAOPM5662H



| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1            | BLACK PEPPER<br>60.0 | 09041110 | 1.00 | 60.00  | 323.81 | 5.00      | 19,428.60 |
| Total Nag. 1 |                      | Total    | 1    | 60     | Total  | 19,428.60 |           |

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

|               |           |
|---------------|-----------|
| Other Charges | 52.36     |
| CGST TAX      | 487.02    |
| SGST TAX      | 487.02    |
| Net Amount    | 20,455.00 |

Amount In Words Rupees Twenty Thousand Four Hundred Fifty Five 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% | 19,480.60        | 487.02     | 487.02     |

## 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