

## 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

177

08/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No a07a02d2f2a5ccc6ce2cbe628001b95864c41c3eebe205f9ad1e512e  
6e1490ef

ACK No 172414761404412

Date : 08/04/2024

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 60.0/2	09041110	2.00	60.00	333.33	5.00	19,999.80
Total Nag. 1		Total	2	60	Total	19,999.80	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	64.00
CGST TAX	501.60
SGST TAX	501.60
Net Amount	21,067.00

Amount In Words Rupees Twenty One Thousand Sixty Seven 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%	20,063.80	501.60	501.60

Remarks: SATYA 650

## 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