

## 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

7126

11/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GA7616

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 785c64e4e4fdc05994383af774f8af6bf92e246cb1b2ed25d864ba7b1  
a2a6b06

ACK No 172414579103426

Date : 11/03/2024

Buyer

NATIONAL SUPER MARKET JAIPUR  
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

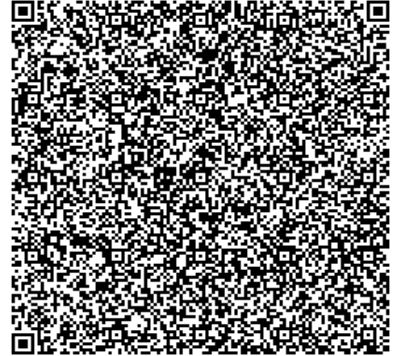
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	609.52	5.00	36,571.20
2	60.0/2 DRY DATES Gross Wt : 50.500 Bardana Wt : 0.500 50.5-0.5	080410	1.00	50.00	125.00	12.00	6,250.00
Total Nag. 3		Total	3	110	Total		42,821.20

## Other Charges

BARDANA

30.00

Other Charges

30.04

CGST TAX

1,290.38

SGST TAX

1,290.38

Net Amount

45,432.00

Amount In Words Rupees Forty Five Thousand Four Hundred Thirty 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%	36,591.20	914.78	914.78
080410	CGST 6.0%+SGST 6.0%	6,260.00	375.60	375.60

## 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