

## 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

290

15/04/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 05252701323cb65adce400c013096dd0730ab949df5a24358c474ff0  
dbc61381

ACK No 172414801215334

Date : 15/04/2024

Buyer

RAJESH TRADING COMPANY SRIGANGANAGAR

107, CHOTI PURANI DHAN MANDI, SRI

GANGANAGAR, Ganganagar, Rajasthan,

335001

SRIGANGANAGAR

Pin : 335001

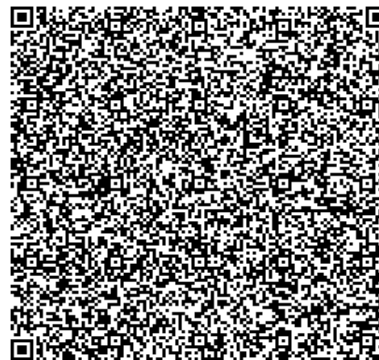
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFLPC7604L1Z9

PAN No. AFLPC7604L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	285.71	5.00	34,285.20
Total Nag. 1		Total	4	120	Total		34,285.20

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.54

CGST TAX 858.63

SGST TAX 858.63

Net Amount 36,062.00

Amount In Words Rupees Thirty Six Thousand Sixty 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%	34,345.20	858.63	858.63

## 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