

## 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 : ACPG7480

Invoice No.

Dated

6781

21/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHOHTAN

Broker

SELF BROKER

IRN No 29fb3d4249e89d7fc4622619acfbcd68c9d954150390ea35657f04362  
fb12e36

ACK No 172414453263040

Date : 22/02/2024

Buyer

VEETRAG TRADERS CHOHTAN

prakashchand parasmal, bhagwandas

doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN

Pin : 344702

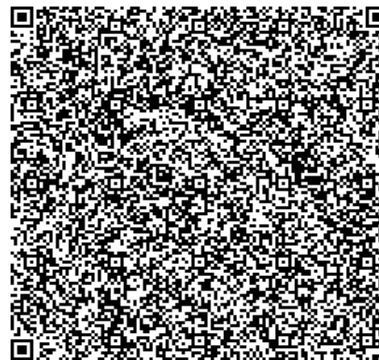
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

PAN No. BRDPS7430P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	339.86	5.00	40,783.20
Total Nag. 0		Total	4	120	Total		40,783.20

## Other Charges

Other Charges	-0.36
CGST TAX	1,019.58
SGST TAX	1,019.58
Net Amount	42,822.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Twenty 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%	40,783.20	1,019.58	1,019.58

## 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