

## 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.

1264

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GP7790

Delivery Station : JAIPUR

Eway Bill No. 731434569705

Broker SELF BROKER

IRN No 3fc7551770daa5a29e88ba46440c9bb112200dffa6e930173e3f35754  
861764c

ACK No 172415165255699

Date : 10/06/2024

Buyer

SHREE PARAMHANS TRADING COMPANY JAIPUR

RAJDHANI ANAJ MANDIB-15JAIPUR,

KUKARKHERA, SIKAR ROAD

JAIPUR

Pin : 302013

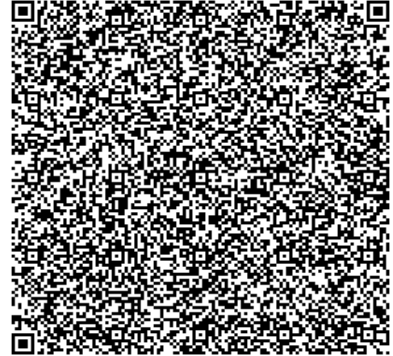
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQJPA5273C1Z4

PAN No. AQJPA5273C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total	465,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	11,625.00
SGST TAX	11,625.00
Net Amount	488,250.00

Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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%	465,000.00	11,625.00	11,625.00

## 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