

## 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

714

10/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 791427123970

Broker SELF BROKER

IRN No 33ddc3ebe73db81ec691303fe6338fe84524dae4ffc09ba8d9d6ae0d  
b6f3855d

ACK No 172414968418834

Date : 10/05/2024

Buyer

BANSHAL TRADERS SIKAR ROAD JAIPUR

AA-2, RAJDHANI KRISHI MANDI,  
KUKARKHEDA, ROAD NO. 9, VKI, SIKAR  
ROAD, JAIPUR, Jaipur, Rajasthan,  
JAIPUR

Pin : 302013

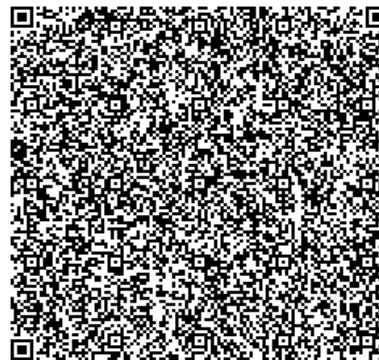
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPIPD4159Q1ZA

PAN No. CPIPD4159Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	285.00	5.00	427,500.00
Total Nag. 50		Total	50	1,500	Total	427,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	10,687.50
SGST TAX	10,687.50
Net Amount	448,875.00

Amount In Words Rupees Four Lakh Forty Eight Thousand Eight Hundred Seventy Five 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%	427,500.00	10,687.50	10,687.50

## 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