

## 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

3296

23/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 751471334302

Broker SELF BROKER

IRN No a8a24b35bf1277abea918e626cbd7d8c7629711b043a77a83b81acf7  
9d47a61e

ACK No 172416077408038

Date : 23/10/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

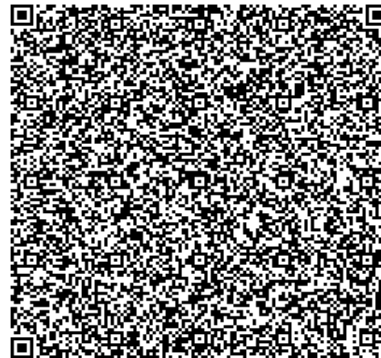
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  840.0/28	09041140	28.00	840.00	323.81	5.00	272,000.40
		Total	28	840	Total	272,000.40	

## Other Charges

Other Charges	-0.42
CGST TAX	6,800.01
SGST TAX	6,800.01
Net Amount	285,600.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Six Hundred Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	272,000.40	6,800.01	6,800.01

please send payment details on the above number

## 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