

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

361

23/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 374a8196878bbd82220c4142ec7f496ac2d85cee565a8294c84ada98
acaeeea4

ACK No 172414848085400

Date : 23/04/2024

Buyer

GOVIND ASHISH TRADING COMPANY JAIPUR

HOUSE No. 206JAIPUR, DEENANATH JI

KA RASTA, PURANI BASATI

JAIPUR

Pin : 302007

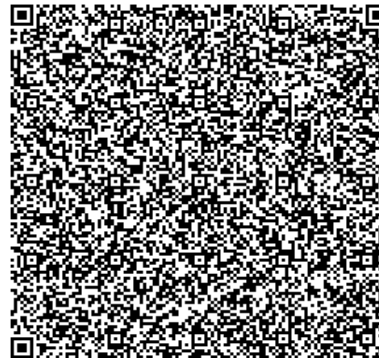
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJZPK9250A2ZU

PAN No. AJZPK9250A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	320.00	5.00	480,000.00
Total Nag. 50		Total	50	1,500	Total	480,000.00	

Other Charges

Other Charges	0.00
CGST TAX	12,000.00
SGST TAX	12,000.00
Net Amount	504,000.00

Amount In Words Rupees Five Lakh Four Thousand 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%	480,000.00	12,000.00	12,000.00

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