

## 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

926

23/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 372768630fc52c361156a28de636c36fb30e70dbea10288d5fc0d332  
a477d680

ACK No 172415046987976

Date : 23/05/2024

Buyer

M/S GOPAL VEGETABLE STORE NEW JAIPUR

M/S GOPAL VEGETABLE STORE50Jaipur,

Kishanpol Bazar

JAIPUR

Pin : 302001

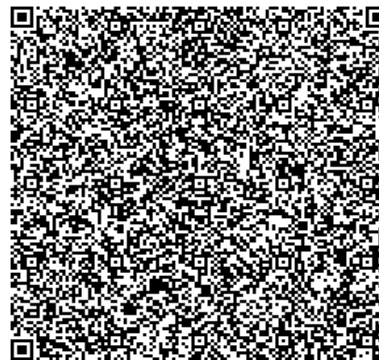
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANKPK0400H1ZE

PAN No. ANKPK0400H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	345.87	5.00	20,752.20
Total Nag. 1		Total	2	60	Total	20,752.20	

## Other Charges

Other Charges	0.18
CGST TAX	518.81
SGST TAX	518.81
Net Amount	21,790.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety 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%	20,752.20	518.81	518.81

## 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

mahendra

Authorised Signatory