

## 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

293

15/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 48084a01b40108fad830cf0e6e100c3feca8b2d896609f243d3ec7054  
a5d6042

ACK No 172414801599397

Date : 15/04/2024

Buyer

JAI GANESH TRADING COMPANY SURAJPOAL

153, KANWAR NAGAR, TRIPOLIA BAZAR,

JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

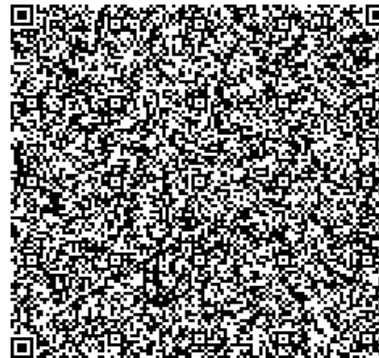
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFJ2390L1ZT

PAN No. AAOFJ2390L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40
Total Nag. 1		Total	2	60	Total	17,714.40	

## Other Charges

Other Charges	-0.12
CGST TAX	442.86
SGST TAX	442.86
Net Amount	18,600.00

Amount In Words Rupees Eighteen 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
09041110	CGST 2.5%+SGST 2.5%	17,714.40	442.86	442.86

## 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