

## 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

7282

19/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker TIRLOK JI

IRN No 943df6c90a5b1f753372e9305b96f0ceb84c8dcf4caf9f328320615dc5  
28925f

ACK No 172414629806002 Date : 19/03/2024

Buyer

CHUNILAL KALYANBUX JAIPUR

363, Tripoliya Bazar, Jaipur,

Jaipur, Rajasthan, 302002

Jaipur

Pin : 302002

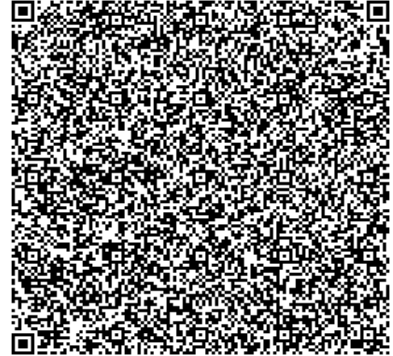
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	571.43	5.00	17,142.90
Total Nag. 1		Total	1	30	Total	17,142.90	

## Other Charges

BARDANA

10.00

Other Charges	10.46
CGST TAX	428.82
SGST TAX	428.82
Net Amount	18,011.00

Amount In Words Rupees Eighteen Thousand Eleven 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%	17,152.90	428.82	428.82

## 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