

## 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

1605

04/07/2024

Pymt Mode: CREDIT

Transporter KALVAR GOLDAN

Vehicle No

Delivery Station : JAIPUR

Broker RAMESH JI

IRN No d742800564718622bc763632099e7813e3336e04a6984d4b4a33f03e  
856e3620

ACK No 172415325499705

Date : 04/07/2024

Buyer

KALWAR KIRANA KING KALWAR

.SHOP No. 35.KALWAD, JAIPUR,

ALANKAR COLONY, KALWAD ROAD

JAIPUR

Pin : 302012

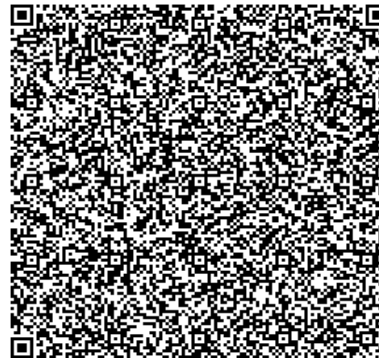
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEMPY9633N1ZA

PAN No. BEMPY9633N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	304.76	5.00	45,714.00
Total Nag. 5		Total	5	150	Total	45,714.00	

## Other Charges

BARDANA

50.00

Other Charges

49.80

CGST TAX

1,144.10

SGST TAX

1,144.10

Net Amount

48,052.00

Amount In Words Rupees Forty Eight Thousand Fifty Two 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%	45,764.00	1,144.10	1,144.10

## 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