

## 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

1687

10/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3849

Delivery Station : JAIPUR

Broker DINESH BROKERS

IRN No e92e3c3bf6c1369d38aa05efd37ad0912e0a28f0bb960b5d3cc43071  
6871726a

ACK No 172415371243237

Date : 10/07/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL  
SURAJPOAL

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASLPG9688B2ZA

PAN No. ASLPG9688B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	377.14	5.00	45,256.80
		Total	4	120	Total	45,256.80	

## Other Charges

MAJDURI

20.00

Other Charges	20.36
CGST TAX	1,131.92
SGST TAX	1,131.92
Net Amount	47,541.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Forty One 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%	45,276.80	1,131.92	1,131.92

## 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