

## 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

1735

16/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No dfb62708da4f684b6deb9f3ce070f54735c7d3068d1bd4fac2234972d  
bf9f9dc

ACK No 172415404630605

Date : 16/07/2024

Buyer

D.M ENTERPRISES (KIRANA) JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPA6356E1ZS

PAN No. ADGPA6356E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  330.0/11	09041110	11.00	330.00	315.87	5.00	104,237.10
		Total	11	330	Total	104,237.10	

## Other Charges

TULAI

2.00

Other Charges

1.94

CGST TAX

2,605.98

SGST TAX

2,605.98

Net Amount

109,451.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Fifty 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%	104,239.10	2,605.98	2,605.98

## 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