

## 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

577

04/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

IRN No 8c20736e0c89b43338862368bd99f768930b358b9ddc7e8bdc3155f0  
c1fe9a3d

ACK No 172414923594072

Date : 04/05/2024

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA

Pin : 303106

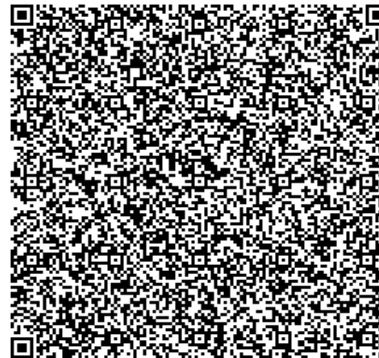
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	357.14	5.00	10,714.20
Total Nag. 1		Total	1	30	Total	10,714.20	

## Other Charges

BARDANA

10.00

Other Charges

9.58

CGST TAX

268.11

SGST TAX

268.11

Net Amount

11,260.00

Amount In Words Rupees Eleven Thousand Two Hundred Sixty 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%	10,724.20	268.11	268.11

Remarks: so 15\*750

## 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