

## 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

1048

29/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 781431620969

Broker SELF BROKER

IRN No 5b684fb8c413015e4786126002848a2704de00d62046b00bbae692a5  
f907e121

ACK No 172415079309431

Date : 29/05/2024

Buyer

RAJEEV TRADING COMPANY JAIPUR

CHOUDHARY BHAWAN796-797JAIPUR,

MANIHARAO KA RASTA

JAIPUR

Pin : 302001

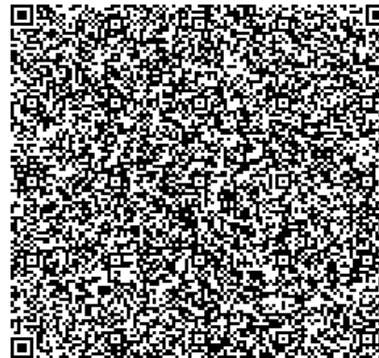
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKHPS7410F2Z2

PAN No. AKHPS7410F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	330.68	5.00	496,020.00
Total Nag. 0		Total	50	1,500	Total	496,020.00	

## Other Charges

Other Charges	0.00
CGST TAX	12,400.50
SGST TAX	12,400.50
Net Amount	520,821.00

Amount In Words Rupees Five Lakh Twenty Thousand Eight Hundred Twenty 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%	496,020.00	12,400.50	12,400.50

## 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