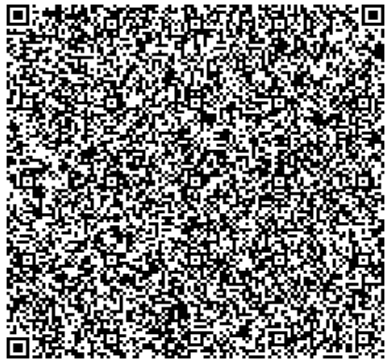



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 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. 678 Dated 08/05/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
IRN No d2e86a8c037b4804676f18dd522cd30efed4b356adca2d65521ece78c12d93f9 ACK No 172414953033550 Date : 08/05/2024								
Buyer <b>SHIVA ENTERPRISES JAIPUR</b> G-113, Prahladpura Industrial area, Jaipur, Jaipur, Rajasthan, 302022 JAIPUR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEPL3691C1ZT PAN No. AAEPL3691C								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	319.05	5.00	19,143.00	
Total Nag. 1		Total	2	60	Total	19,143.00		
Other Charges				Other Charges -0.16				
				CGST TAX 478.58				
				SGST TAX 478.58				
				Net Amount 20,100.00				
Amount In Words Rupees Twenty Thousand One Hundred Only.								
<u>Our Bankers :</u> 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%	19,143.00	478.58	478.58
<u>Remarks:</u>								
<u>Terms :</u> 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				