

## 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 : ACPG7480

Invoice No.

Dated

7232

15/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHAKSHU

Broker

SELF BROKER

IRN No fd43329f9abc58f1bd4b274dd074aaf63553290c6cf0c453cf011ff987  
ed4c0e

ACK No 172414611650329

Date : 16/03/2024

Buyer

RAMKISHORE BRIJMOHAN CHAKSU

CHAKSU, CHAKSU, CHAKSU, Jaipur,

Rajasthan, 303901

CHAKSU

Pin : 303901

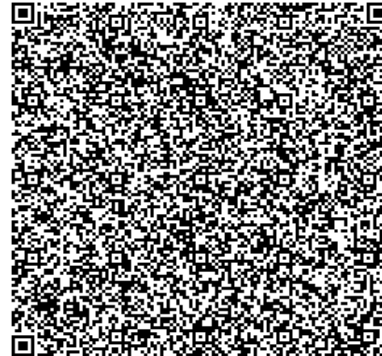
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPA6788H1ZV

PAN No. AKGPA6788H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  390.0/13	09041110	13.00	390.00	176.91	5.00	68,994.90
Total Nag. 0		Total	13	390	Total	68,994.90	

## Other Charges

TULAI

5.00

Other Charges

5.10

CGST TAX

1,725.00

SGST TAX

1,725.00

Net Amount

72,450.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Fifty 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%	68,999.90	1,725.00	1,725.00

## 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