

## 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

681

09/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MUKESH SHARMA

IRN No e5d09dd5270b94a148b0020398ec6f8288e6abfbef64ab0d33440688  
5310af68

ACK No 172414956350227

Date : 09/05/2024

Buyer

CHANAN DAS PARMANAND RAJAPARK JAIPUR

B-15Opposite Raja Park Gurudwara,

Shiv Sadan, Adarsh Nagar Road

JAIPUR

Pin : 302004

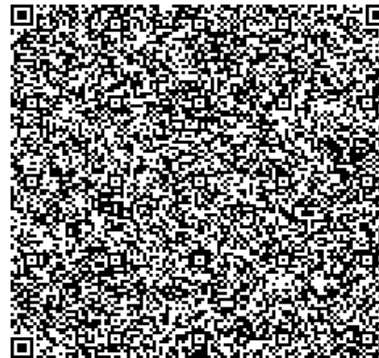
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAIPV7744P1ZL

PAN No. BAIPV7744P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	333.33	5.00	19,999.80
Total Nag. 0		Total	2	60	Total	19,999.80	

## Other Charges

BARDANA

10.00

Other Charges

9.70

CGST TAX

500.25

SGST TAX

500.25

Net Amount

21,010.00

Amount In Words Rupees Twenty One Thousand Ten 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%	20,009.80	500.25	500.25

## 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