

## 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

1644

06/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AR01T9797

Delivery Station : BADMER

Eway Bill No. 711441325631

Broker SELF BROKER

IRN No 39ab5ce50b2e9d0d90561508e3ccc041dc32c03727ba314414e0f4b2  
e10d0f22

ACK No 172415345457336

Date : 06/07/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

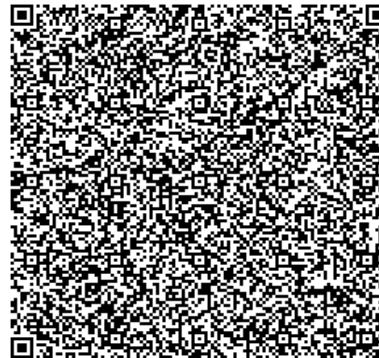
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
		Total	50	1,500	Total	465,000.00	

## Other Charges

MAJDURI

1000.00

Other Charges 1,000.00

CGST TAX 11,650.00

SGST TAX 11,650.00

Net Amount 489,300.00

Amount In Words Rupees Four Lakh Eighty Nine Thousand Three Hundred 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%	466,000.00	11,650.00	11,650.00

## 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