

## 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

7212

15/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AV

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 149dd914b3edf7649ad7a1e3e48219ed32c9885d3a2c039411811621  
4b2181ce

ACK No 172414607214917 Date : 15/03/2024

Buyer

JAIN DHARM TRADING SAWAIMODHOPUR

TONK ROAD19SAWAI MADHOPUR,

JEENAPUR

SWIMADHOPUR

Pin : 322001

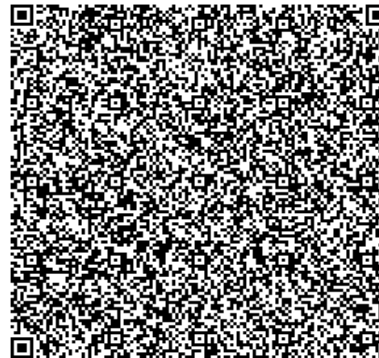
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 16.0	09041110	1.00	16.00	414.29	5.00	6,628.64
Total Nag. 1		Total	1	16	Total	6,628.64	

## Other Charges

Other Charges	-0.08
CGST TAX	165.72
SGST TAX	165.72
Net Amount	6,960.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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%	6,628.64	165.72	165.72

## Remarks: WP

## 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