

## 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

646

07/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MARTACITY

Broker

SELF BROKER

IRN No fbf17080fa75305c0320267917cc9b361f9580b0d72d290e200be63b6  
d4151b5

ACK No 172414945162723

Date : 07/05/2024

Buyer

SUMIT ENTERPRISES MERTACITY  
MERTA

MERTACITY

Pin : 341510

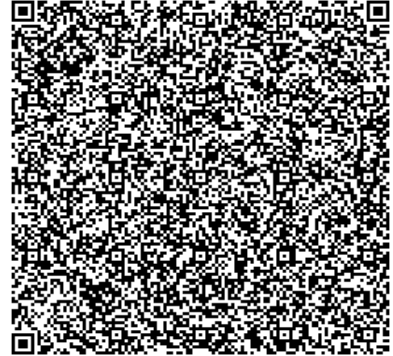
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 20.0	09041110	1.00	20.00	447.62	5.00	8,952.40
Total Nag. 1		Total	1	20	Total	8,952.40	

## Other Charges

BARDANA

10.00

Other Charges

10.48

CGST TAX

224.06

SGST TAX

224.06

Net Amount

9,411.00

Amount In Words Rupees Nine Thousand Four Hundred Eleven 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%	8,962.40	224.06	224.06

## 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