

## 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

963

25/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MANISH BROKER (SARAVAN MAMA)

IRN No 83fdf259167fd0131bd532e41390bd2c76c928cd27de4d42305db08c  
3c455c7d

ACK No 172415058221493

Date : 25/05/2024

Buyer

Sourish Brothers Jaipur

D-11Chandpole, Grain MAndi,

Chandpole

JAIPUR

Pin : 302001

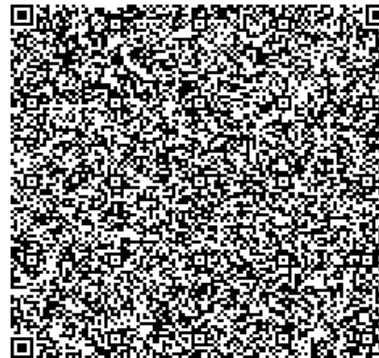
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPA5497P1ZL

PAN No. AEQPA5497P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	300.00	5.00	90,000.00
Total Nag. 10		Total	10	300	Total	90,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	2,250.00
SGST TAX	2,250.00
Net Amount	94,500.00

Amount In Words Rupees Ninety Four Thousand Five 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%	90,000.00	2,250.00	2,250.00

## 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

mahendra

Authorised Signatory