

## 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

1761

19/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No e8e77aed97ef2aef1e2e49e472880cc6295ec85bd13a3ef4d8cdc5374  
e9d259d

ACK No 172415422264725

Date : 19/07/2024

Buyer

SHAKAMBHARI TRADING COMPANY JAIPUR

SHOP NO 9, BLOCK - A, PLOT NO 80,

SHREE PARAMHANS HOUSE, DEENANATH

JI KI GALI, JAIPUR, Jaipur,

JAIPUR

Pin : 302001

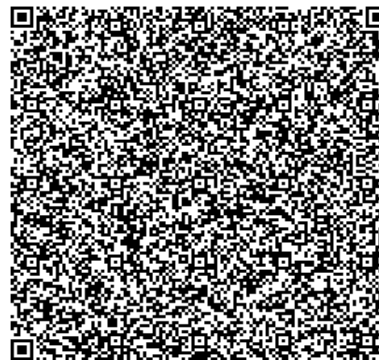
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXFS2233D1ZW

PAN No. ADXFS2233D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  240.0/8	09041110	8.00	240.00	264.76	5.00	63,542.40
		Total	8	240	Total	63,542.40	

## Other Charges

TULAI

6.00

Other Charges 6.18

CGST TAX 1,588.71

SGST TAX 1,588.71

Net Amount 66,726.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Twenty Six 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%	63,548.40	1,588.71	1,588.71

## 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