

## 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

1582

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GL5803

Delivery Station : JAIPUR

Eway Bill No. 731440136647

Broker SELF BROKER

IRN No 283a2a7b828e0aa79db2c7a2adc961e0213d4958af792dead49b020  
9e5d546e5

ACK No 172415309625887

Date : 02/07/2024

Buyer

AMAR ENTERPRISES MANDI JAIPUR

RAJDHANI KRISHI UPAJ

MANDIH-9JAIPUR, KUKARKHEDA, SIKAR

ROAD

JAIPUR

Pin : 302012

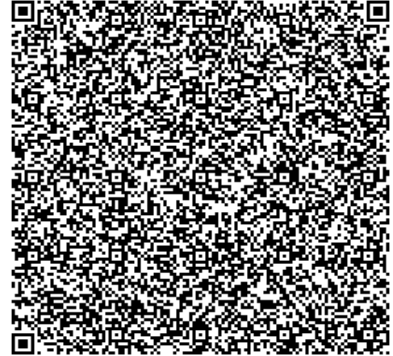
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPA4216E1ZI

PAN No. AOGPA4216E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	300.00	5.00	225,000.00
Total Nag. 25		Total	25	750	Total	225,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	5,625.00
SGST TAX	5,625.00
Net Amount	236,250.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty 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%	225,000.00	5,625.00	5,625.00

Remarks: R.K BROKER

## 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