

## 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

2156

22/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BASSI

Broker

M.S. BROKER

IRN No 7fe6ae35c408bf162d40cd83ac29640c63f2a8e4abb0515ebdebd8baf  
96d1d13

ACK No 172415636752878

Date : 22/08/2024

Buyer

VINAY &amp; COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan, 303301

BASSI

Pin : 303301

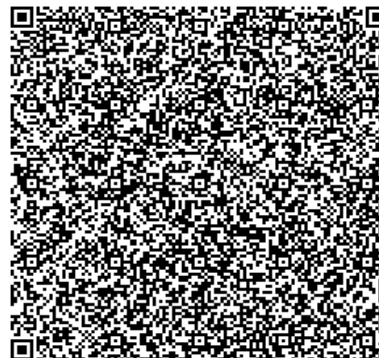
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	261.90	5.00	7,857.00
		Total	1	30	Total	7,857.00	

## Other Charges

BARDANA

10.00

Other Charges

9.64

CGST TAX

196.68

SGST TAX

196.68

Net Amount

8,260.00

Amount In Words Rupees Eight Thousand Two 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%	7,867.00	196.68	196.68

## 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