

## 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

523

01/05/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 751424669938

Broker VIJAY KUMAR MODI &amp; CO.

IRN No dc750fbcd7f38db3d443177acc1af3ca9ce52695dd972b76621ede8a  
9631b55

ACK No 172414900313502

Date : 01/05/2024

Buyer

NAVEEN TRADING COMPANY BIKANER

..Ghadsisar Road, .

BIKANER

Pin : 334001

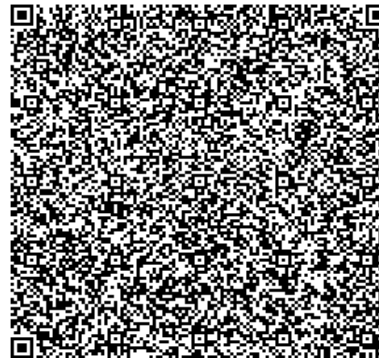
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPS6047E1ZF

PAN No. ACHPS6047E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  3000.0/100	09041110	100.00	3,000.00	315.00	5.00	945,000.00
Total Nag. 100		Total	100	3,000	Total	945,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	23,625.00
SGST TAX	23,625.00
Net Amount	992,250.00

Amount In Words Rupees Nine Lakh Ninety Two 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%	945,000.00	23,625.00	23,625.00

## 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