

## 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

1375

17/06/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

ABHISHEK JASORIA

IRN No 57b601ab56ef87fb32663c8ec51717f7a7d6eefaa93d7c7fbab41a3ec  
ceeb836

ACK No 172415211445038

Date : 17/06/2024

Buyer

DIKSHA TRADING CO.

01KEDAL GANJ, MOHALLA SHYOPURA

Alwer

Pin : 301001

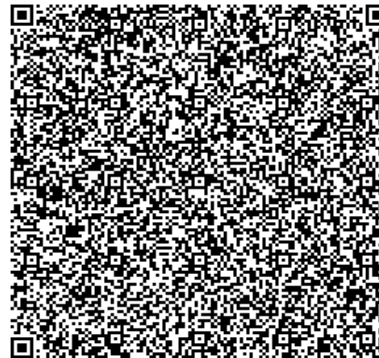
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  180.0/6	09041110	6.00	180.00	333.33	5.00	59,999.40
Total Nag. 3		Total	6	180	Total		59,999.40

## Other Charges

MAJDURI TULAI  
90.00 12.00

Other Charges	101.52
CGST TAX	1,502.54
SGST TAX	1,502.54
Net Amount	63,106.00

Amount In Words Rupees Sixty Three Thousand One Hundred 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%	60,101.40	1,502.54	1,502.54

## 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