

## 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

1460

22/06/2024

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 781437551452

Broker SELF BROKER

IRN No ca1504b9441b8e59cbff07f5498cd83ae0e02453c75938d1e87607e83  
b4b7a76

ACK No 172415241361955

Date : 22/06/2024

Buyer

SHRI MAHESH ENTERPRISES JAIPUR

Samuria Bhawan104BASEMENTJaipur,

Deenanath Ji Ki Gali

Jaipur

Pin : 302001

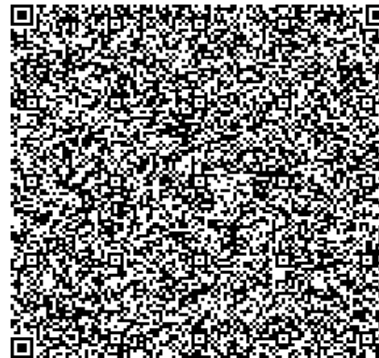
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPC8034R1ZY

PAN No. ABQPC8034R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	315.00	5.00	472,500.00
Total Nag. 50		Total	50	1,500	Total		472,500.00

## Other Charges

Other Charges	0.00
CGST TAX	11,812.50
SGST TAX	11,812.50
Net Amount	496,125.00

Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five 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%	472,500.00	11,812.50	11,812.50

## 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