

## 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

1019

28/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 761431315100

Broker SELF BROKER

IRN No fc34e2d367aef2de0d041879f0fdcf8a6acaa06ec937be5861db5ac89  
7288364

ACK No 172415072094637

Date : 28/05/2024

Buyer

S.S TRADING COMPANY JAIPUR

108 DEENA NATH JI KI GALI

CHANDPOLE BAZAR

Jaipur

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4483B1ZS

PAN No. ACIPG4483B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	317.46	5.00	190,476.00
Total Nag. 20		Total	20	600	Total	190,476.00	

## Other Charges

Other Charges	0.20
CGST TAX	4,761.90
SGST TAX	4,761.90
Net Amount	200,000.00

Amount In Words Rupees Two Lakh 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%	190,476.00	4,761.90	4,761.90

## 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