

## 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

3163

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No e06e6937d8cb78fab9ead365f9129724fc04217c81b2d5ebc608753a  
48b530ac

ACK No 172416049426341

Date : 19/10/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8268N1ZY

PAN No. AJYPJ8268N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total	20,857.20	

## Other Charges

Other Charges	-0.06
CGST TAX	521.43
SGST TAX	521.43
Net Amount	21,900.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43

please send payment details on the above number

Remarks: gauri

## 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