

## 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

2838

03/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker CHANDAN

IRN No a7542e2553aaf18b662f77a944eec7bbd983abecac25d20f8aabb437  
3b3d3305

ACK No 172415933954962

Date : 03/10/2024

Buyer

NARAYANJI SPICES AND PULSES (P) LTD.

RAMLALAJI KA RASTA1990JAIPUR,

JOHARI BAZAR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCN2140E1ZZ

PAN No. AABCN2140E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80
		Total	2	60	Total	19,999.80	

## Other Charges

BARDANA

10.00

Other Charges	10.00
CGST TAX	500.25
SGST TAX	500.25
Net Amount	21,010.00

Amount In Words Rupees Twenty One Thousand Ten 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%	20,009.80	500.25	500.25

please send payment details on the above number

## 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