

## 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

7162

13/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No a8ea976358719914731c0e2f48e37a4a7df07ea370c6aa5bbb3c9b55  
a36b3025

ACK No 172414590311880

Date : 13/03/2024

Buyer

KERALA TRADING COMPANY JAIPUR  
FATHA PLACE

JAIPUR

Pin : 302001

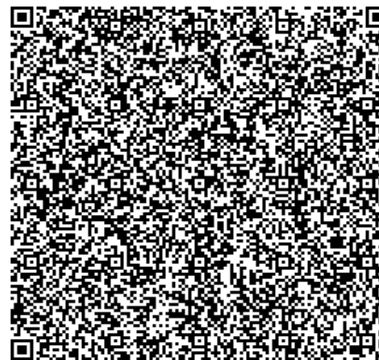
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  240.0/8	09041110	8.00	240.00	276.19	5.00	66,285.60
Total Nag. 4		Total	8	240	Total		66,285.60

## Other Charges

Other Charges	0.12
CGST TAX	1,657.14
SGST TAX	1,657.14
Net Amount	69,600.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred 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%	66,285.60	1,657.14	1,657.14

## 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