

## 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

682

09/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 731426763766

Broker SELF BROKER

IRN No 318e92e04a630c0116af5d556a94a527fa7b8ab2846db5a75925f1115  
a9812ff

ACK No 172414958667307

Date : 09/05/2024

Buyer

J.K ENTERPRISES JAIPUR  
1983 GAYTRI BHAWAN NAHARGH ROAD

JAIPUR

Pin : 302001

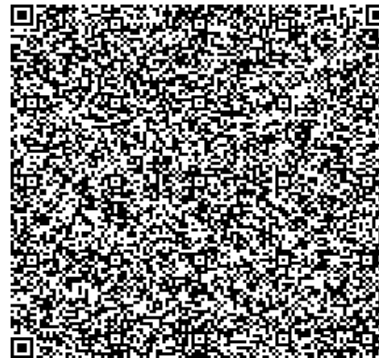
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFTPK6617D1Z7

PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  3000.0/100	09041110	100.00	3,000.00	310.00	5.00	930,000.00
Total Nag. 100		Total	100	3,000	Total	930,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	23,250.00
SGST TAX	23,250.00
Net Amount	976,500.00

Amount In Words Rupees Nine Lakh Seventy Six Thousand Five 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%	930,000.00	23,250.00	23,250.00

## 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