

## 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

7235

16/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 7180

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 62be4ada4555b632c43fe9f20612d2ee8b251a0de46c57bbc295e483  
92fa5978

ACK No 172414612296270

Date : 16/03/2024

Buyer

B.K. ENTERPRISES JAIPUR  
TONK FATAK

JAIPUR

Pin : 302015

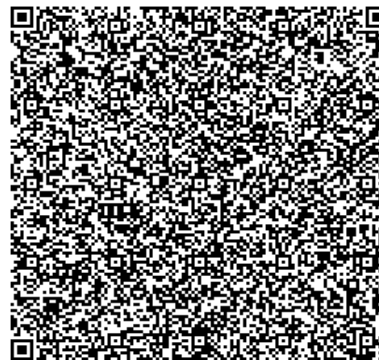
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	261.90	5.00	15,714.00
		Total	2	60	Total	15,714.00	

## Other Charges

Other Charges	0.30
CGST TAX	392.85
SGST TAX	392.85
Net Amount	16,500.00

Amount In Words Rupees Sixteen 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%	15,714.00	392.85	392.85

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