

## 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 : ACPG7480

Invoice No.

Dated

581

04/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker GIRRAJ JI KHANDLWAL

IRN No 450136184cf3df4a9eaa44735e4507bc3b7cbec708dd33a813b4f8bd  
a51401be

ACK No 172414924816050

Date : 04/05/2024

Buyer

VIJAY TRADING COMPANY JAIPUR

2016, First Crossing, Deenanath Ji

Ki Gali, Opp Bhawani Plywood,

Chandpole Bazar, Jaipur, Jaipur,

JAIPUR

Pin : 302001

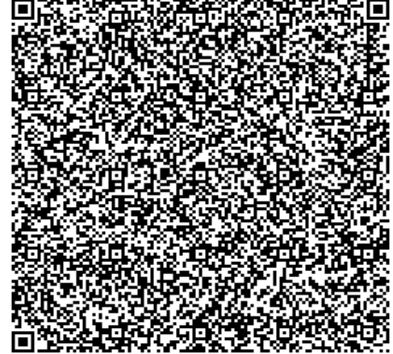
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPG3364J1Z5

PAN No. AKDPG3364J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	452.38	5.00	13,571.40
Total Nag. 0		Total	1	30	Total	13,571.40	

## Other Charges

BARDANA

10.00

Other Charges 9.52

CGST TAX 339.54

SGST TAX 339.54

Net Amount 14,260.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty 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%	13,581.40	339.54	339.54

Remarks: WP 15\*950

## 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

mahendra

Authorised Signatory