

## 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

1461

22/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 771437552027

Broker SELF BROKER

IRN No c937d96be55bfd435c9b8251237d9f9a06665174661cc49655f1b228  
8875c991

ACK No 172415241374241

Date : 22/06/2024

Buyer

GARIMA ENTERPRISES MANDI JAIPUR

F-5,ARYA SQUAREJAIPUR, SUBHASH

NAGAR,SHOPPING CENER

JAIPUR

Pin : 302016

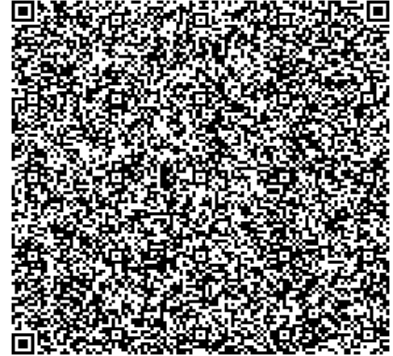
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOHS4248E1ZU

PAN No. AAOHS4248E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	310.00	5.00	232,500.00
Total Nag. 25		Total	25	750	Total	232,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	5,812.50
SGST TAX	5,812.50
Net Amount	244,125.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five 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%	232,500.00	5,812.50	5,812.50

Remarks: S.KABRA JI

## 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