

## 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

1585

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GB6896

Delivery Station : JAIPUR

Eway Bill No. 761440167831

Broker SELF BROKER

IRN No 350c51edaa3850d25cba3cffd7a1524c2815eb2516f02cba8c42eab0  
4afab531

ACK No 172415310718873

Date : 02/07/2024

Buyer

RAWAT INDUSTRIES SIKAR ROAD JAIPUR

RAJDHANI ANAJ MANDHIShop No

B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

JAIPUR

Pin : 302012

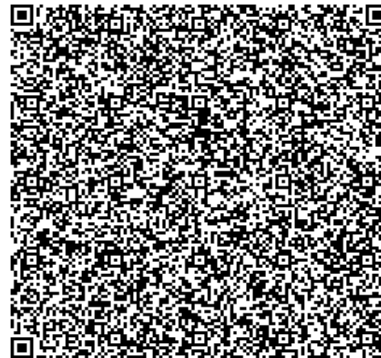
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP

PAN No. BTWPR7699A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	300.00	5.00	450,000.00
Total Nag. 50		Total	50	1,500	Total		450,000.00

## Other Charges

Other Charges	0.00
CGST TAX	11,250.00
SGST TAX	11,250.00
Net Amount	472,500.00

Amount In Words Rupees Four Lakh Seventy Two 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%	450,000.00	11,250.00	11,250.00

Remarks: AGARWAL BROKER

## 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