

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

648

08/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 51ddd07ab0e0584bdccede3a3dfb0505ae21a8f4955803317fc3eeda
71432cdb

ACK No 172414948043748

Date : 08/05/2024

Buyer

JAI GANESH TRADING COMPANY SURAJPOAL

153, KANWAR NAGAR, TRIPOLIA BAZAR,

JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFJ2390L1ZT

PAN No. AAOFJ2390L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	321.43	5.00	19,285.80
Total Nag. 1		Total	2	60	Total	19,285.80	

Other Charges

BARDANA

10.00

Other Charges

10.40

CGST TAX

482.40

SGST TAX

482.40

Net Amount

20,261.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty One 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%	19,295.80	482.40	482.40

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

mahendra

Authorised Signatory