

## 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

1811

24/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : PAWTA

Broker

SELF BROKER

IRN No f06801c09f089bb8a6470ebba2b47ab69b7d32c442b150483dfd25a4  
3487f396

ACK No 172415451850364

Date : 24/07/2024

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA

Pin : 303106

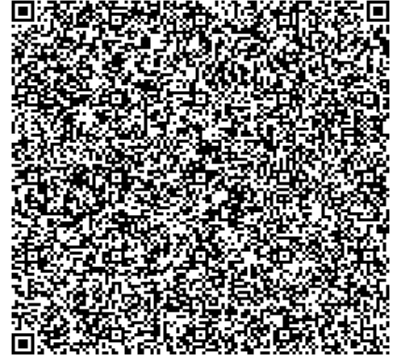
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	380.95	5.00	11,428.50
		Total	1	30	Total	11,428.50	

## Other Charges

Other Charges	0.08
CGST TAX	285.71
SGST TAX	285.71
Net Amount	12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.50	285.71	285.71

## Remarks: SO

## 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