

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

6661

15/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 5718

Delivery Station : JAIPUR

Broker DINESH BROKERS

IRN No 85ee747aae0a50de602f8e22baaf2f1bbcd6c847596abd8d9bea5ebf6
bcbd542

ACK No 172414413410952

Date : 15/02/2024

Buyer

GORAV TRADING COMPANY SURAJPOAL

f-08, Surajpol Mandi Road, Anaj

Mandi, Jaipur, Jaipur, Rajasthan,

302003

JAIPUR

Pin : 302003

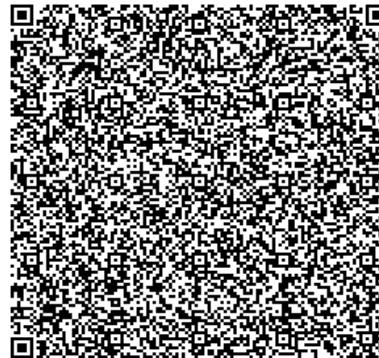
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BISPG5376A1Z4

PAN No. BISPG5376A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	290.48	5.00	17,428.80
Total Nag. 1		Total	2	60	Total	17,428.80	

Other Charges

Other Charges	-0.24
CGST TAX	435.72
SGST TAX	435.72
Net Amount	18,300.00

Amount In Words Rupees Eighteen Thousand Three 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%	17,428.80	435.72	435.72

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

Authorised Signatory