

## 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

1205

06/06/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No b43cb8c0606543eb7ef7295816f5de750b035682b5f4292a901a0139  
1fde788c

ACK No 172415142352221

Date : 06/06/2024

Buyer

NATANI TRADING COMPANY LALSHOT

0, -, OPP. PANCHAYAT SAMITI NEW  
COLONY,

LALSHOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	317.46	5.00	19,047.60
Total Nag. 1		Total	2	60	Total	19,047.60	

## Other Charges

Other Charges	0.02
CGST TAX	476.19
SGST TAX	476.19
Net Amount	20,000.00

Amount In Words Rupees Twenty 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%	19,047.60	476.19	476.19

## 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