

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

1646

08/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 0464fa0009a5440465f293f4e1da7505a0e0115d02fb941effa0ae83ba
49523d

ACK No 172415351406847

Date : 08/07/2024

Buyer

BALAJI ENTERPRISES SURAJPOAL JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

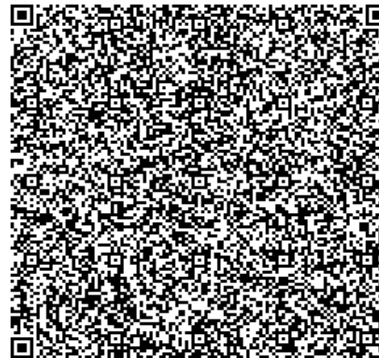
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0	09041110	1.00	60.00	504.76	5.00	30,285.60
		Total	1	60	Total	30,285.60	

Other Charges

Other Charges	0.12
CGST TAX	757.14
SGST TAX	757.14
Net Amount	31,800.00

Amount In Words Rupees Thirty One Thousand Eight 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%	30,285.60	757.14	757.14

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