

## 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

843

20/05/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 4abc79784f16724e6ee5d788f9b9e533d9ffd7857de811fe038a9b581f  
c8ac83

ACK No 172415022006594

Date : 20/05/2024

Buyer

GOPAL VEGETABLE STORE JAIPUR

KISHANPOLE BAZAR50JAIPUR, JAIPUR

JAIPUR

Pin : 302002

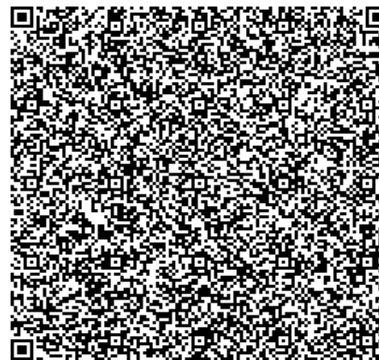
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPD0214F1ZA

PAN No. AAMPD0214F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	310.00	5.00	9,300.00
Total Nag. 1		Total	1	30	Total	9,300.00	

## Other Charges

Other Charges	0.00
CGST TAX	232.50
SGST TAX	232.50
Net Amount	9,765.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Five 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%	9,300.00	232.50	232.50

## 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