

## 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

272

13/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 6bcb9129ed934510d08bbd901d1e283825833bef00e48786d6cedcfb  
4845f13f

ACK No 172414793897808

Date : 13/04/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

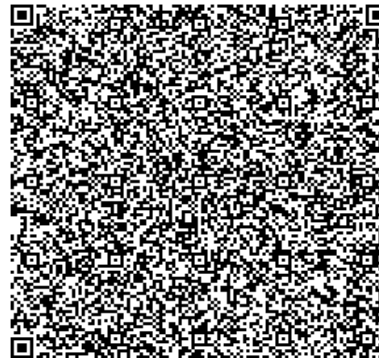
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	283.33	5.00	33,999.60
Total Nag. 1		Total	4	120	Total		33,999.60

## Other Charges

BARDANA

20.00

Other Charges

20.42

CGST TAX

850.49

SGST TAX

850.49

Net Amount

35,721.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Twenty One 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%	34,019.60	850.49	850.49

## 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