

## 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

1479

24/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741437937379

Broker SELF BROKER

IRN No c09ab91c34e4cb0de4cd24e2acdbf33cbe77212f19c8c9a3db99d37e  
9e3644d5

ACK No 172415250493247

Date : 24/06/2024

Buyer

GAURAV SOURABH TRADERS JAIPUR

78, AGRASEN MARKET,, DINANATH JI

KI GALI, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

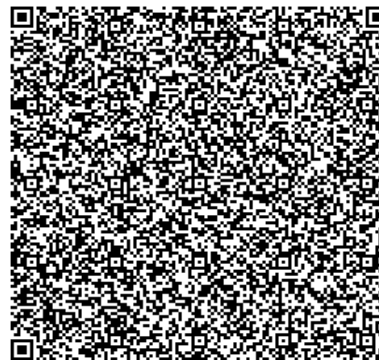
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASPPA1404K1ZW

PAN No. ASPPA1404K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00
Total Nag. 25		Total	25	750	Total	236,250.00	

## Other Charges

TULAI

17.00

Other Charges

16.64

CGST TAX

5,906.68

SGST TAX

5,906.68

Net Amount

248,080.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Eighty 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%	236,267.00	5,906.68	5,906.68

## 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