

## 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

870

21/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721429674107

Broker SELF BROKER

IRN No 9cd6907196a41f057bc3eab347f58a0b257e77646a3925365b39fa85f  
526fc17

ACK No 172415031397726

Date : 21/05/2024

Buyer

JINDAL DRY FRUIT DEENANATH KI GALI

SHOP NO.02, CHOKDI PURANI BASTI,

DINANATH JI KI GALI, JAIPUR,

Jaipur,

JAIPUR

Pin : 302001

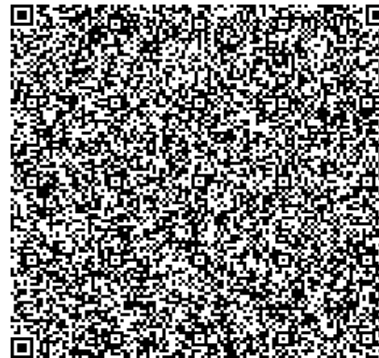
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH

PAN No. DBZPA0603L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	266.67	5.00	200,002.50
Total Nag. 25		Total	25	750	Total	200,002.50	

## Other Charges

ROUND OFF

-3.00

Other Charges

-2.62

CGST TAX

5,000.06

SGST TAX

5,000.06

Net Amount

210,000.00

Amount In Words Rupees Two Lakh Ten 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%	200,002.50	5,000.06	5,000.06

## 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