

## 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

667

08/05/2024

Pymt Mode: CASH

Transporter GLOB EXPRES

Vehicle No

Delivery Station : PARWATSAR

Broker SELF BROKER

IRN No 9867c087022640f9264088c3442198030faa76fe7fbaf02dedb208b02  
9a020e9

ACK No 172414951354477

Date : 08/05/2024

Buyer

SHRI MAHARANI TRADING COMPANY PRAVATS

WARD NO. 03, KILE KE BALAJI KE

PASS,

PRAVATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	250.00	5.00	7,500.00
Total Nag. 1		Total	1	30	Total	7,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	187.50
SGST TAX	187.50
Net Amount	7,875.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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%	7,500.00	187.50	187.50

## 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

mahendra

Authorised Signatory