

## 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 : ACPG7480

Invoice No.

Dated

208

10/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14 GK 4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No d36d36111eab7632dd76dc0eb6c1b86bc2305349b3e48d5e7e9292a  
8527e03cb

ACK No 172414773453387

Date : 10/04/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

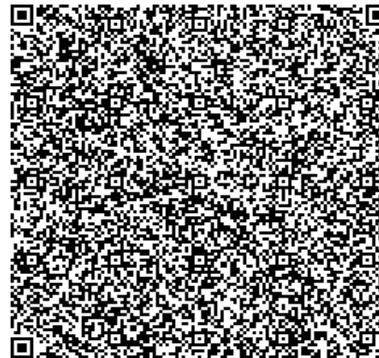
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  690.0/23	09041110	23.00	690.00	310.00	5.00	213,900.00
Total Nag. 23		Total	23	690	Total	213,900.00	

## Other Charges

TULAI

5.00

Other Charges 4.74

CGST TAX 5,347.63

SGST TAX 5,347.63

Net Amount 224,600.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Six Hundred 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%	213,905.00	5,347.63	5,347.63

## 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