

## 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

1720

15/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 5cb2db3c645016af9d710f40f445cecbdc5694f1ae69000dfa2bf8407  
fbc811

ACK No 172415396043515

Date : 15/07/2024

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ

BAZAR, Jaipur, Rajasthan, 302007

JAIPUR

Pin : 302007

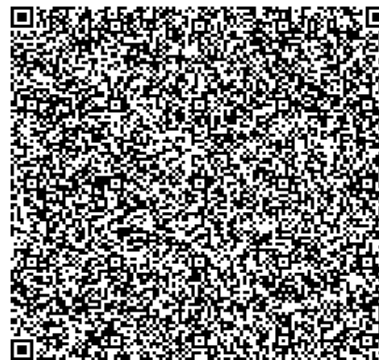
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPB1256G1ZQ

PAN No. ADOPB1256G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	364.29	5.00	21,857.40
		Total	2	60	Total	21,857.40	

## Other Charges

BARDANA

10.00

Other Charges

10.22

CGST TAX

546.69

SGST TAX

546.69

Net Amount

22,961.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty 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%	21,867.40	546.69	546.69

## 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