

## 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

234

11/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721419818575

Broker SELF BROKER

IRN No 26e0d78863eebbc3fba2fcb047528f94073b1ce01667b89553a32f8aa  
ccc61c8

ACK No 172414782204206

Date : 11/04/2024

Buyer

GOVIND BALLABH CO. JAIPUR

SHANTI SADAN34-35GANGORI BAZAR,

BARA JI KI GALI

JAIPUR

Pin : 302002

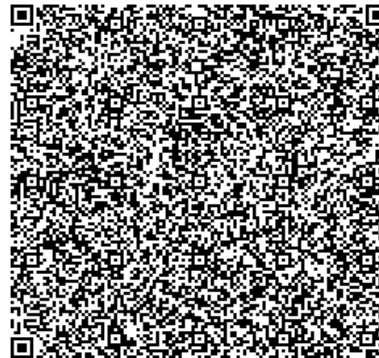
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5006L1ZN

PAN No. ABPPA5006L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	360.00	5.00	216,000.00
Total Nag. 20		Total	20	600	Total	216,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	5,400.00
SGST TAX	5,400.00
Net Amount	226,800.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Eight 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%	216,000.00	5,400.00	5,400.00

## 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