

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

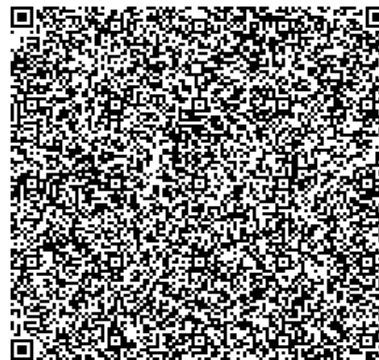
State : Rajasthan

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

Authorised Signatory