

## 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

7379

26/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No b010ef1a8c0d8e69a20bf7040aac4bbd2664a32286a690b01808daef  
9c581ea0

ACK No 172414666608548

Date : 26/03/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8268N1ZY

PAN No. AJYPJ8268N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	252.86	5.00	25,286.00
Total Nag. 1		Total	2	100	Total		25,286.00

## Other Charges

Other Charges	-0.30
CGST TAX	632.15
SGST TAX	632.15
Net Amount	26,550.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty 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%	25,286.00	632.15	632.15

## Remarks: MIX

## 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