

## 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

484

30/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 791424324480

Broker SELF BROKER

IRN No dff2b3c5980ede98b8520a21d4a16170e820206b556e488b9d1d27f9  
42c302f2

ACK No 172414890164238

Date : 30/04/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY,NAYA KHERA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA2779L1Z1

PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	275.00	5.00	206,250.00
Total Nag. 25		Total	25	750	Total	206,250.00	

## Other Charges

Other Charges	0.50
CGST TAX	5,156.25
SGST TAX	5,156.25
Net Amount	216,563.00

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Sixty Three 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%	206,250.00	5,156.25	5,156.25

## 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