

## 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

2344

05/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 10034c682f64f16e49161b1e4c9482d5ff4ec3e71f0827daf9622b19f9  
2dc9fa

ACK No 172415732414366

Date : 05/09/2024

Buyer

CHOUHAN TRADING COMPANY DNG JAIPUR

H NO 32, DEENANATH JI KA RASTA,

BARAH JI KA RASTA, Jaipur, Jaipur,

Rajasthan, 302002

JAIPUR

Pin : 302002

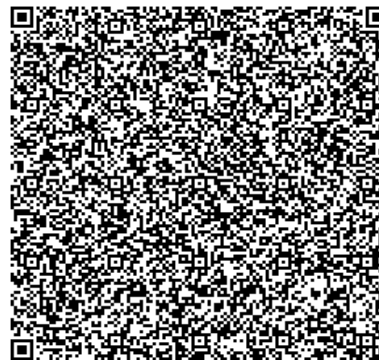
State : Rajasthan

Code : 08

Phone :

GSTIN : 08KNJPS7836A1ZH

PAN No. KNJPS7836A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	325.00	5.00	243,750.00
		Total	25	750	Total	243,750.00	

## Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

6,094.05

SGST TAX

6,094.05

Net Amount

255,950.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Nine 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%	243,762.00	6,094.05	6,094.05

please send payment details on the above number

## 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