

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

298

15/04/2024

Pymt Mode: CREDIT

Transporter JAY JINENDERA

Vehicle No

Delivery Station : JAISLMER

Broker

R.TAPARIA AND COMPANY

IRN No 45e41dc7bea38d39b995f85e99dda63042ea07eb29bffe750cfe90972
0a19908

ACK No 172414804596203

Date : 15/04/2024

Buyer

GAYTRI TRADING COMANY JAISLMER

JAISALMER, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISLMER

Pin : 345001

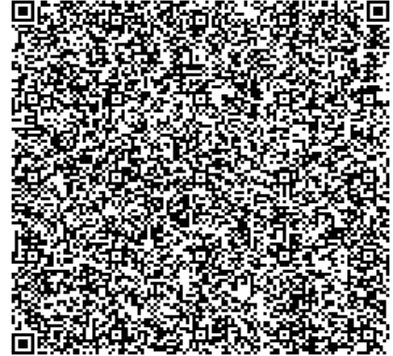
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHS7066M1ZK

PAN No. AABHS7066M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	290.48	5.00	69,715.20
Total Nag. 2		Total	8	240	Total	69,715.20	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.04

CGST TAX

1,745.88

SGST TAX

1,745.88

Net Amount

73,327.00

Amount In Words Rupees Seventy Three Thousand Three Hundred Twenty Seven 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%	69,835.20	1,745.88	1,745.88

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