

## 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

1880

29/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GQ2905

Delivery Station : JAIPUR

Eway Bill No. 701446831510

Broker SELF BROKER

IRN No 93d8abb61582d4080fb017ca85b90268429af2cbd3d13565445d16b7  
2f10b2ef

ACK No 172415484964957

Date : 29/07/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

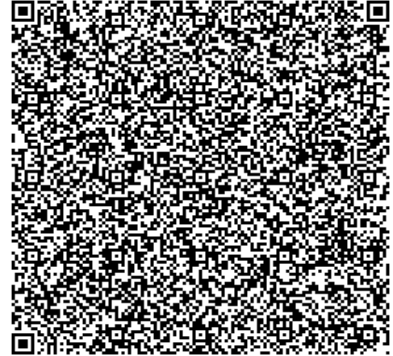
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  3300.0/110	09041110	110.00	3,300.00	315.00	5.00	1,039,500.00
		Total	110	3,300	Total	1,039,500.00	

## Other Charges

Other Charges	-0.48
CGST TAX	25,987.50
SGST TAX	25,987.50
TCS 0.100 %	1091.48
Net Amount	1,092,566.00

Amount In Words Rupees Ten Lakh Ninety Two Thousand Five Hundred Sixty Six 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%	1,039,500.00	25,987.50	25,987.50

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

*mahendra*

Authorised Signatory