

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

7057

07/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 89f4d584586086132474a06a194b54b2817ac69bcb65444febc542e2
467ce4db

ACK No 172414553848024

Date : 07/03/2024

Buyer

KERALA TRADING COMPANY JAIPUR
FATHA PLACE

JAIPUR

Pin : 302001

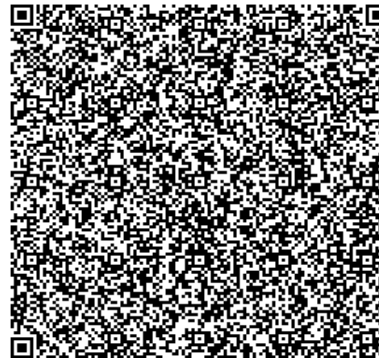
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	261.90	5.00	31,428.00
Total Nag. 0		Total	4	120	Total	31,428.00	

Other Charges

TULAI

1.00

Other Charges

0.54

CGST TAX

785.73

SGST TAX

785.73

Net Amount

33,000.00

Amount In Words Rupees Thirty Three Thousand 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%	31,429.00	785.73	785.73

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