

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

1402

19/06/2024

Pymt Mode: CREDIT

Transporter ANNAPURNA COLD

Vehicle No RJ14GQ6335

Delivery Station : DELHI

Eway Bill No. 721436785900

Broker SELF BROKER

IRN No 5068469cebb90bd4c65a3b21e5aa6a2a5271a867e38932911efbeebe
8f19ca98

ACK No 17241522237709

Date : 19/06/2024

Buyer

SANJAY KUMAR NAVEEN KUMAR DELHI

PART OF PROP NO.770 TO 7721ST

FLOORTILAK BAZAR, KHARI BAOLI,

WARD NO-III KATRA MUNSHI RAM

DELHI

Pin : 110006

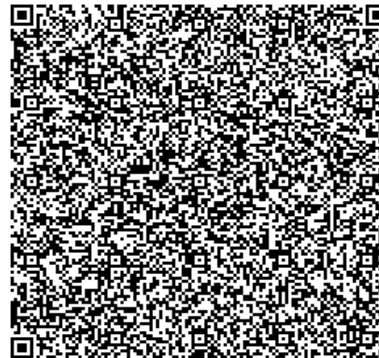
State : Delhi

Code : 07

Phone :

GSTIN : 07AANPA6868K1Z7

PAN No. AANPA6868K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	300.00	5.00	450,000.00
Total Nag. 50		Total	50	1,500	Total		450,000.00

Other Charges

Other Charges 0.00

IGST TAX 22,500.00

Net Amount 472,500.00

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	450,000.00	22,500.00

Remarks: MOTI CONV

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