

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

930

24/05/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741430441893

Broker SELF BROKER

IRN No 4120705c28bbb0385373f4be8617b25fc17f526c05e01403a3a01202
d9a2c055

ACK No 172415050691687

Date : 24/05/2024

Buyer

JAI SHREE SHYAM TEA COMPANY VKI JAIPUR

RIICO COMPLEXS-31VKI AREA, ROAD

NO.14

JAIPUR

Pin : 302013

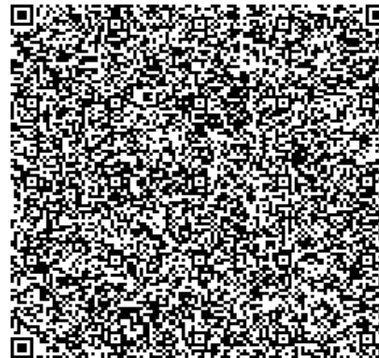
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPK1255G1ZC

PAN No. AFQPK1255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	285.00	5.00	171,000.00
Total Nag. 20		Total	20	600	Total	171,000.00	

Other Charges

Other Charges	0.00
CGST TAX	4,275.00
SGST TAX	4,275.00
Net Amount	179,550.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Five 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%	171,000.00	4,275.00	4,275.00

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