

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

3285

23/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No be294fdad11b08d132402fac9268e212fee03315861a194e7b810f1d7
db05007

ACK No 172416075725393

Date : 23/10/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY,NAYA KHERA

JAIPUR

Pin : 302023

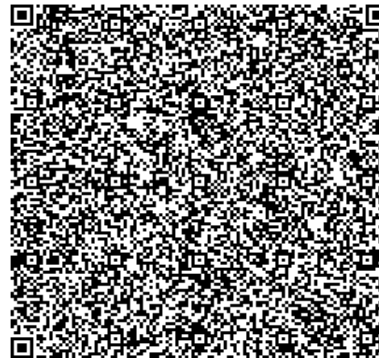
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA2779L1Z1

PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 630.0/21	09041140	21.00	630.00	285.71	5.00	179,997.30
		Total	21	630	Total	179,997.30	

Other Charges

TULAI

3.00

Other Charges

2.68

CGST TAX

4,500.01

SGST TAX

4,500.01

Net Amount

189,000.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	180,000.30	4,500.01	4,500.01

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

Authorised Signatory