

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

1110

01/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 771432612131

Broker SELF BROKER

IRN No 19c8f215f9b6b750e5b7b97eb950339ebf5392ac19a9455a84038a2e
852ff9e3

ACK No 172415106009109

Date : 01/06/2024

Buyer

RIDDHI SIDDHI ENTERPRISES SIKAR ROAD JA

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

ROAD NO 9 SIKAR ROAD JAIPUR

JAIPUR

Pin : 302013

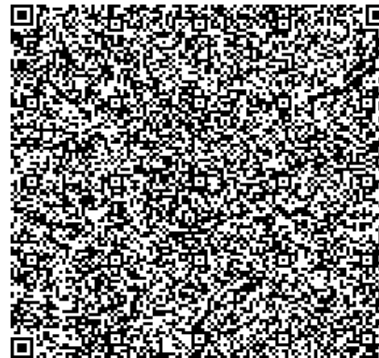
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR6073R1Z9

PAN No. ABIFR6073R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	310.00	5.00	232,500.00
Total Nag. 25		Total	25	750	Total	232,500.00	

Other Charges

Other Charges	0.00
CGST TAX	5,812.50
SGST TAX	5,812.50
Net Amount	244,125.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five 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%	232,500.00	5,812.50	5,812.50

Remarks: RV

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