

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 : ACPG7480

Invoice No.

Dated

6729

19/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : VISAKHAPATNAM

Broker SELF BROKER

IRN No c8e02f3d0cb3a10e45b0987fd8470f37b9792b8e1026db1f746b9e0a4
4dcb486

ACK No 172414435874170

Date : 19/02/2024

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

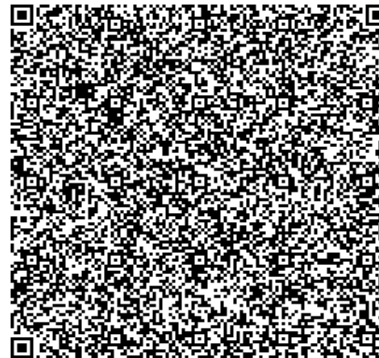
VISAKHAPATNAM

Pin : 530002 State : Andhra Pradesh (N Code : 37

Phone :

GSTIN : 37ABFPL3814R1Z5

PAN No. ABFPL3814R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041110	1.00	50.00	247.62	5.00	12,381.00
Total Nag. 1		Total	1	50	Total	12,381.00	

Other Charges

Other Charges -0.05

IGST TAX 619.05

Net Amount 13,000.00

Amount In Words Rupees Thirteen Thousand Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	12,381.00	619.05

Remarks: bill

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

mahendra

Authorised Signatory