

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

1263

10/06/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Eway Bill No. 711434532095

Broker MANISH BROKER

IRN No cc203ffb822988f52e2630ccdaadea2a884d377a14f73eabccf9c04ad
3d14431

ACK No 172415164041196

Date : 10/06/2024

Buyer

LAXMI TRADERS AJMER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

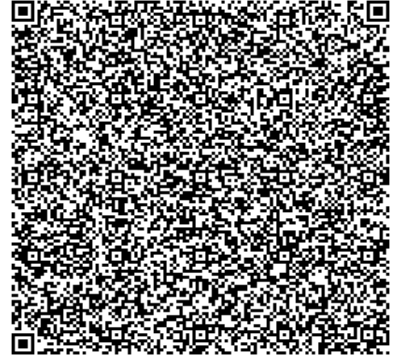
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 660.0/22	09041110	22.00	660.00	350.00	5.00	231,000.00
Total Nag. 11		Total	22	660	Total	231,000.00	

Other Charges

BARDANA MAJDURI

110.00 220.00

Other Charges

330.50

CGST TAX

5,783.25

SGST TAX

5,783.25

Net Amount

242,897.00

Amount In Words Rupees Two Lakh Forty Two Thousand Eight Hundred Ninety Seven 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%	231,330.00	5,783.25	5,783.25

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