

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

683

09/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 84279019fa1b9bda125844553634a07f550820e014593a1a1824822b
713ea993

ACK No 172414958758308

Date : 09/05/2024

Buyer

SHRI S S INDUSTRIES CHANDPOAL JAIPUR

A 26JAIPUR, VIVEKA NAND COLONY

EAST KHETARI HOUSE

JAIPUR

Pin : 302016

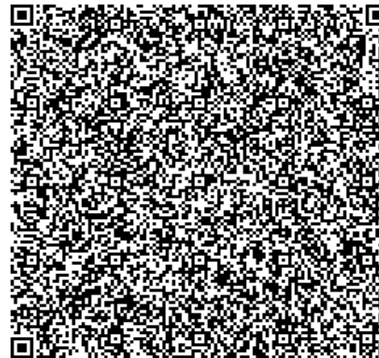
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3741D1Z5

PAN No. AEFFS3741D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	335.36	5.00	20,121.60
Total Nag. 1		Total	2	60	Total		20,121.60

Other Charges

Other Charges	0.32
CGST TAX	503.04
SGST TAX	503.04
Net Amount	21,128.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Eight 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%	20,121.60	503.04	503.04

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

mahendra

Authorised Signatory