TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No d7810ce634e76fb83334156fa10eaa223b5ea3b4613097d17807aaf37

db64666

ACK No Date: 04/04/2024 172414737925442

Buyer

ORRA OVERSEAS JAIPUR

5/23, VIDYADHAR NAGAR, JAIPUR,

Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H Invoice No. Dated 04/04/2024 113

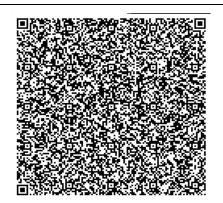
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 201.600 Bardana Wt: 1.600 50.4,50.4,50.4,50.4-1.6	09041110	4.00	200.00	409.52		81,904.00
	Total Nag. 0	Total	4	200			81,904.00
Other	Charnes	'		Other Chai	rges		39.80

Other Charges

BARDANA

40.00

CGST TAX 2,048.60 2,048.60 SGST TAX

Net Amount 86,041.00

Amount In Words Rupees Eighty Six Thousand Forty One 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%	81,944.00	2,048.60	2,048.60

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

malendra

Authorised Signatory