

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

486

30/04/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721424346186

Broker PARSANT JI

IRN No 7caeccad4e2e975b4922906662d695295f69f2247e2217f8c97688955
a832952

ACK No 172414890809951

Date : 30/04/2024

Buyer

NARAYAN TRADING CO. SIKAR ROAD JAIPUR

E - 4SIKAR ROAD, RAJDHANI KRASHI

MANDI PRANGAN

JAIPUR

Pin : 302013

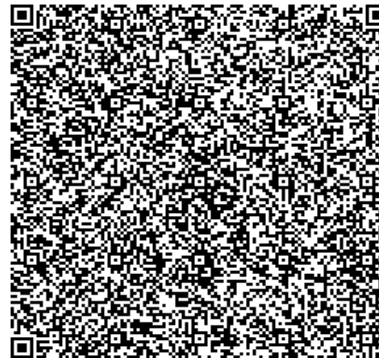
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPM0095L1ZY

PAN No. ACTPM00951



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------------|----------|-------|----------|--------|------------|------------|
| 1 | BLACK PEPPER 1500.0/50 | 09041110 | 50.00 | 1,500.00 | 300.00 | 5.00 | 450,000.00 |
| Total Nag. 50 | | Total | 50 | 1,500 | Total | 450,000.00 | |

Other Charges

| | |
|---------------|------------|
| Other Charges | 0.00 |
| CGST TAX | 11,250.00 |
| SGST TAX | 11,250.00 |
| Net Amount | 472,500.00 |

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred 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% | 450,000.00 | 11,250.00 | 11,250.00 |

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