

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

1366

15/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No b650c9d1828cb2980625b034c4da311078a372f131f9ec57a607b52e
9708507a

ACK No 172415204637598

Date : 15/06/2024

Buyer

HANSVI ENTERPRISES JAIPUR

C-52,53, RAMESHWAR DHAM,BEHIND

KEDIA PALACE, MURLIPURA, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

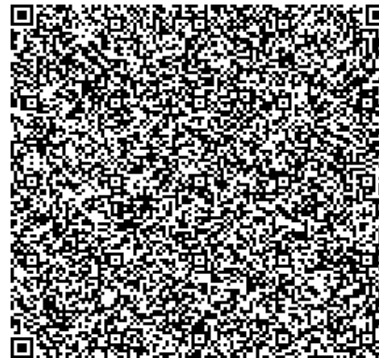
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGYPM3289G1ZL

PAN No. BGYPM3289G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	225.00	5.00	168,750.00
Total Nag. 25		Total	25	750	Total	168,750.00	

Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

4,219.05

SGST TAX

4,219.05

Net Amount

177,200.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Two 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%	168,762.00	4,219.05	4,219.05

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