

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

209

10/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 701419499725

Broker SELF BROKER

IRN No 83d5a3886b2c79c1d6a76699c7ce8d4c99a31001a4b5fafc35760805
cd51ab34

ACK No 172414773489461

Date : 10/04/2024

Buyer

B.S. TRADING COMPANY JAIPUR

A-97, RAJDHANI MANDI PRANGAN,

SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR

Pin : 302013

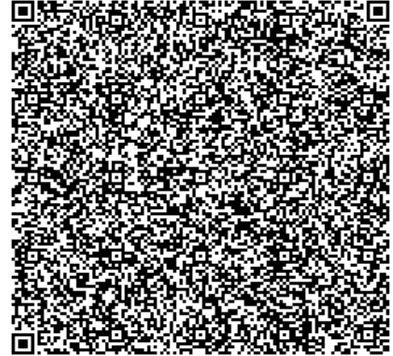
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALEPB9540M1ZV

PAN No. ALEPB9540M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	310.00	5.00	232,500.00
Total Nag. 25		Total	25	750	Total	232,500.00	

Other Charges

Other Charges	0.00
CGST TAX	5,812.50
SGST TAX	5,812.50
Net Amount	244,125.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five 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%	232,500.00	5,812.50	5,812.50

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