

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

1581

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 781440133940

Broker SELF BROKER

IRN No f400b52c782fc1f32207918b9a772d987ebe40ee363ec8c0b90e24db
7856a01f

ACK No 172415309545457

Date : 02/07/2024

Buyer

B.S. TRADING COMPANY JAIPUR

A-97, RAJDHANI MANDI PRANGAN,

SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR

Pin : 302013

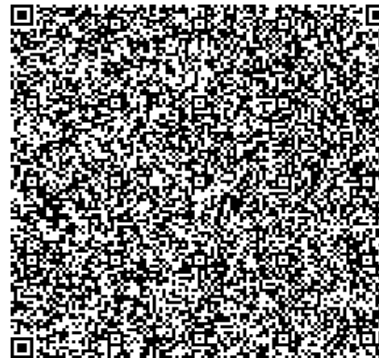
State : Rajasthan

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: MOTI COAN

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