

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

1607

04/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 751440645417

Broker SELF BROKER

IRN No 5cebc07b2c4f32cb874c9836a06d278ef1ee0b4f6973565e70fe516db
f7a7e89

ACK No 172415325585516

Date : 04/07/2024

Buyer

SHYAM ENTERPRISES JAIPUR MANDI

SS-37, KUKER KHEDA, ROAD NO. 9,

SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

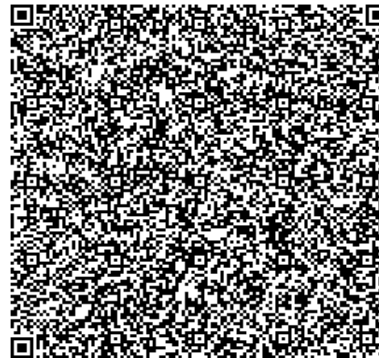
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCLPK1585G1ZB

PAN No. DCLPK1585G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	300.00	5.00	225,000.00
Total Nag. 25		Total	25	750	Total	225,000.00	

Other Charges

Other Charges	0.00
CGST TAX	5,625.00
SGST TAX	5,625.00
Net Amount	236,250.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty 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%	225,000.00	5,625.00	5,625.00

Remarks: KABRA JI

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