

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

487

30/04/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : ALWER

Broker PARSANT JI

IRN No 2b1e142499f9ab88ec53a4965f826c7232204c714a33be7c86d7cc62
6a467cbd

ACK No 172414890912990

Date : 30/04/2024

Buyer

NARAYAN TRADING CO ALWAR

MODIYO KA GODAM Alwar, KEDALGANJ

ALWER

Pin : 301001

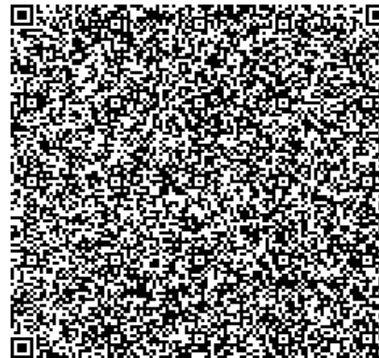
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPG3359E1ZK

PAN No. AIAPG3359E



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