

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

1631

06/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GP5296

Delivery Station : JAIPUR

Eway Bill No. 721441170500

Broker SELF BROKER

IRN No b1886c57815bccd019748d41eb4b173c4c81b3631790fde1278dff8c
890078ca

ACK No 172415340973167

Date : 06/07/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

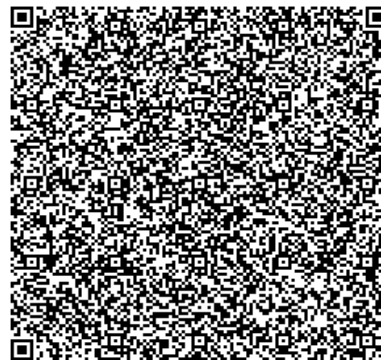
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	315.00	5.00	945,000.00
		Total	100	3,000	Total	945,000.00	

Other Charges

Other Charges	0.00
CGST TAX	23,625.00
SGST TAX	23,625.00
Net Amount	992,250.00

Amount In Words Rupees Nine Lakh Ninety Two 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%	945,000.00	23,625.00	23,625.00

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