

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

652

08/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI OM JI

IRN No 58411614cb414798889127250420e7b81ba63d033b53d655e2039c7
28245e986

ACK No 172414949995314

Date : 08/05/2024

Buyer

AVANTI TRADERS SURAJPOAL JAIPUR

SHOP NO.- 85, SURAJPOLE BAZAR,

JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

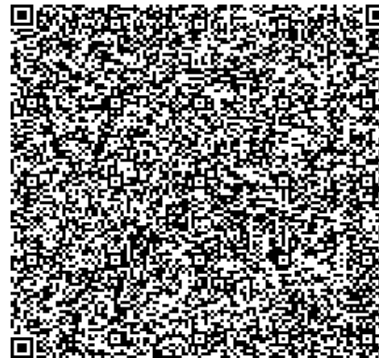
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	328.57	5.00	19,714.20
Total Nag. 1		Total	2	60	Total	19,714.20	

Other Charges

BARDANA

10.00

Other Charges 9.58

CGST TAX 493.11

SGST TAX 493.11

Net Amount 20,710.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ten 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%	19,724.20	493.11	493.11

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

mahendra

Authorised Signatory