

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

289

15/04/2024

Pymt Mode: CREDIT

Transporter JAY JINENDERA

Vehicle No

Delivery Station : JAISLMER

Eway Bill No. 761420638977

Broker R.TAPARIA AND COMPANY

IRN No 5862be0486885acb5194d77b4f2dd864b7e3d2ffa35fc138848303962
d1181ad

ACK No 172414801144726

Date : 15/04/2024

Buyer

GAYTRI TRADING COMANY JAISLMER

JAISALMER, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISLMER

Pin : 345001

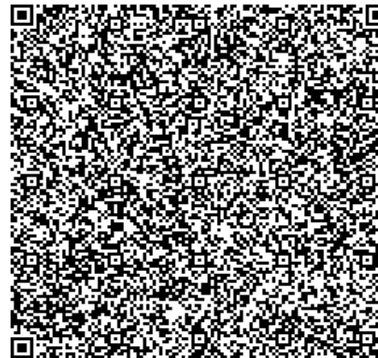
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHS7066M1ZK

PAN No. AABHS7066M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1050.0/35	09041110	35.00	1,050.00	312.38	5.00	327,999.00
Total Nag. 20		Total	35	1,050	Total	327,999.00	

Other Charges

BARDANA MAJDURI TULAI
200.00 400.00 1.00

Other Charges	601.00
CGST TAX	8,215.00
SGST TAX	8,215.00
Net Amount	345,030.00

Amount In Words Rupees Three Lakh Forty Five Thousand Thirty 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%	328,600.00	8,215.00	8,215.00

Remarks: 20*570

574

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