

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

383

24/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker M.S. BROKER

IRN No 9765e5079c99800df4a7f6e0224eda649da9a512679b5a6281608b02
886f5c0c

ACK No 172414853262827

Date : 24/04/2024

Buyer

ORRA OVERSEAS JAIPUR

5/23, VIDYADHAR NAGAR, JAIPUR,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

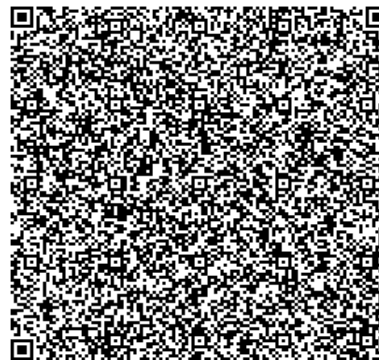
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWWPK6739H1ZP

PAN No. BWWPK6739H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 250.0/5	09041110	5.00	250.00	500.00	5.00	125,000.00
Total Nag. 5		Total	5	250	Total	125,000.00	

Other Charges

BARDANA

50.00

Other Charges	50.50
CGST TAX	3,126.25
SGST TAX	3,126.25
Net Amount	131,303.00

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Three 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%	125,050.00	3,126.25	3,126.25

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