

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

6965

02/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 3f720d3a010724051a99dcdb2c190f2ccc71a75849f31d239322f77c9
c743ec6

ACK No 172414517677020

Date : 02/03/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

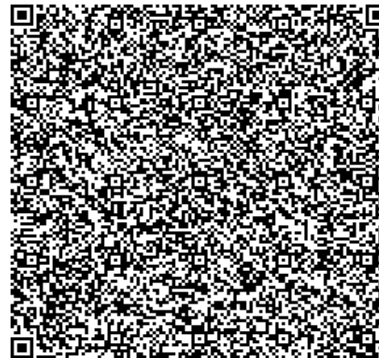
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------|----------|-------|--------|--------|------------|------------|
| 1 | BLACK PEPPER 600.0/20 | 09041110 | 20.00 | 600.00 | 273.81 | 5.00 | 164,286.00 |
| Total Nag. 5 | | Total | 20 | 600 | Total | 164,286.00 | |

Other Charges

BARDANA MAJDURI TULAI
100.00 250.00 20.00

Other Charges

370.20

CGST TAX

4,116.40

SGST TAX

4,116.40

Net Amount

172,889.00

Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Eighty Nine 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% | 164,656.00 | 4,116.40 | 4,116.40 |

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