

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

979

27/05/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14 GK 4570

Delivery Station : NIVAI

Eway Bill No. 711430992574

Broker SELF BROKER

IRN No 940aa15a2c339ab8f25ced214906d230d16b234d801194036e504d1a
12a3c5e9

ACK No 172415063699403

Date : 27/05/2024

Buyer

SHREE V. S. PRODUCTS NIVAI

G-15Niwai, RIICO IND AREA

NIVAI

Pin : 304021

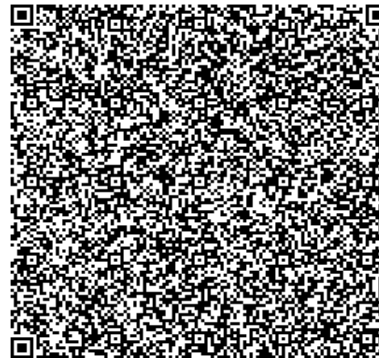
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPJ0595J1ZC

PAN No. APQPJ0595J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total	465,000.00	

Other Charges

Other Charges	0.00
CGST TAX	11,625.00
SGST TAX	11,625.00
Net Amount	488,250.00

Amount In Words Rupees Four Lakh Eighty Eight 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%	465,000.00	11,625.00	11,625.00

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

mahendra

Authorised Signatory