

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

1578

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 791440128879

Broker SELF BROKER

IRN No ded507cac81bf1ceabcb77081528409ba6d0cfddd92e14b34635a3d8
5c38a0e1

ACK No 172415309379128

Date : 02/07/2024

Buyer

RUPANA SALES CORPORATION MANDI JAIPU

RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

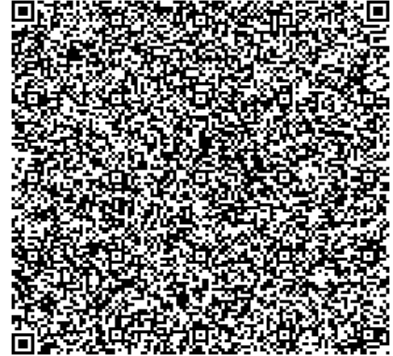
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	300.00	5.00	450,000.00
Total Nag. 50		Total	50	1,500	Total	450,000.00	

Other Charges

Other Charges	0.00
CGST TAX	11,250.00
SGST TAX	11,250.00
Net Amount	472,500.00

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred 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%	450,000.00	11,250.00	11,250.00

Remarks: OM JI KABRA

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