

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

2096

16/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ41GA7083

Delivery Station : JAIPUR

Eway Bill No. 721451210388

Broker SELF BROKER

IRN No a8bcc66163c943d8f951ee2fe2651c8bb98c239d33115b3fc0423cfed
65f69c9

ACK No 172415603899418

Date : 16/08/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

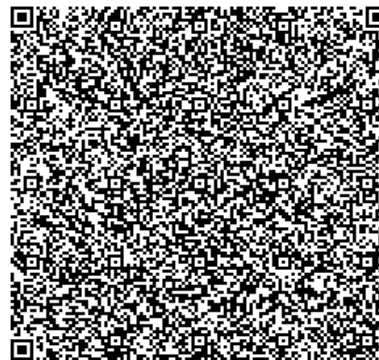
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00
		Total	25	750	Total	236,250.00	

Other Charges

Other Charges	0.50
CGST TAX	5,906.25
SGST TAX	5,906.25
Net Amount	248,063.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty 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%	236,250.00	5,906.25	5,906.25

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