

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

1851

26/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 1c101827dfd217550e52e10077946d853e7d38b775dae48139f02825
926c1813

ACK No 172415468703231

Date : 26/07/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI

BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR

Pin : 302018

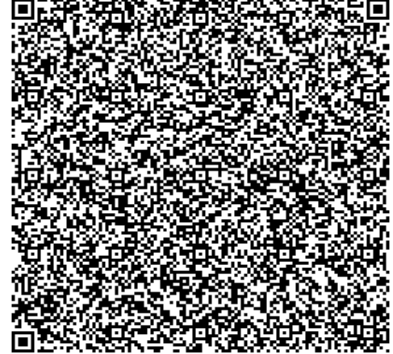
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPG5368B1ZE

PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	328.33	5.00	98,499.00
		Total	10	300	Total	98,499.00	

Other Charges

TULAI

1.00

Other Charges

1.00

CGST TAX

2,462.50

SGST TAX

2,462.50

Net Amount

103,425.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Twenty Five 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%	98,500.00	2,462.50	2,462.50

please send payment details on the above number

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