

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

7157

12/03/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Eway Bill No. 711412255015

Broker SELF BROKER

IRN No c42db492dc213752085787502ffd38a15c5bdca6c8bca21ec4923b9d
b2d5be1a

ACK No 172414587022737

Date : 12/03/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

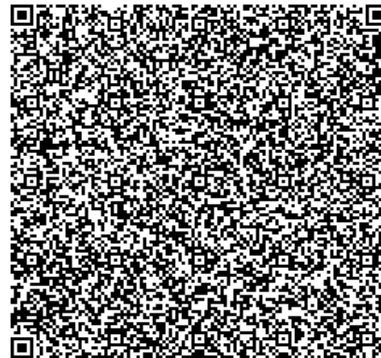
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|--------|--------|------------|------------|
| 1 | BLACK PEPPER 450.0/15 | 09041110 | 15.00 | 450.00 | 325.00 | 5.00 | 146,250.00 |
| Total Nag. 15 | | Total | 15 | 450 | Total | 146,250.00 | |

Other Charges

| | |
|---------------|------------|
| Other Charges | 0.50 |
| CGST TAX | 3,656.25 |
| SGST TAX | 3,656.25 |
| Net Amount | 153,563.00 |

Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred 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% | 146,250.00 | 3,656.25 | 3,656.25 |

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