

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

1789

22/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 791445003737

Broker SELF BROKER

IRN No 404b561263ba5e0128895e0649e2dbadc104123b2955f3c9ef494053
fff9e1fe

ACK No 172415438683392

Date : 22/07/2024

Buyer

RADHEY SHAYAM AGARWAL BIG SHOP MANSAROVA

0Jaipur, Mangyawas

JAIPUR

Pin : 302020

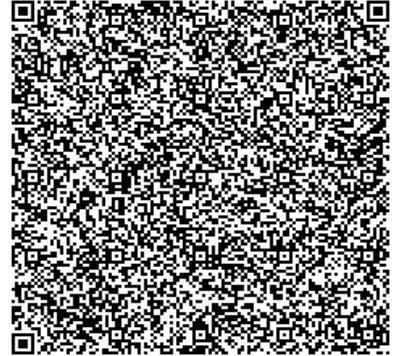
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPA4171A1ZA

PAN No. AOQPA4171A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	9.00	585.00	400.00	5.00	234,000.00
2	585.0/9 BLACK PEPPER	09041110	30.00	900.00	309.73	5.00	278,757.00
	900.0/30						
		Total	39	1,485	Total	512,757.00	

Other Charges

BARDANA

5.00

Other Charges

4.90

CGST TAX

12,819.05

SGST TAX

12,819.05

Net Amount

538,400.00

Amount In Words Rupees Five Lakh Thirty Eight Thousand Four Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	234,000.00	5,850.00	5,850.00
09041110	CGST 2.5%+SGST 2.5%	278,762.00	6,969.05	6,969.05

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