

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.

1287

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker

PARSANT JI

IRN No bc23ec0a94f0872ea825f04e535434eb3376596825c47f62169a51f1d
3818150

ACK No 172415168372508

Date : 10/06/2024

Buyer

ROYAL ROSE INDUSTRIES SURATGARH

J-51-52SURATGARH, RIICO INDL AREA

SUARTGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQPPC1704L1ZT

PAN No. AQPPC1704L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	09041110	1.00	50.00	500.00	5.00	25,000.00
Total Nag. 1		Total	1	50	Total	25,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.40
CGST TAX 626.30
SGST TAX 626.30
Net Amount 26,305.00

Amount In Words Rupees Twenty Six Thousand Three Hundred 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%	25,052.00	626.30	626.30

Remarks: WP

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