

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

7331

21/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 44045595f288ce4063521ce04add22dc8360f23d026c71e0a5f9eeec
1a1e2d5

ACK No 172414644684573

Date : 21/03/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

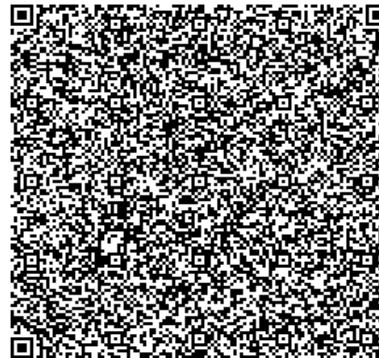
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	225.00	5.00	67,500.00
Total Nag. 10		Total	10	300	Total		67,500.00

Other Charges

Other Charges	0.00
CGST TAX	1,687.50
SGST TAX	1,687.50
Net Amount	70,875.00

Amount In Words Rupees Seventy Thousand Eight Hundred Seventy 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%	67,500.00	1,687.50	1,687.50

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