

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

953

25/05/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570

Delivery Station : MALPURA

Eway Bill No. 731430687225

Broker SELF BROKER

IRN No 1611193c41830e1a6f1fda4e56ded6c7bc67fcbae229930b959cb74a
84ad0cdd

ACK No 172415056710179

Date : 25/05/2024

Buyer

JAIN PROVISION STORE MALPURA
03 SUBASH MARKET

MALPURA

Pin : 304502

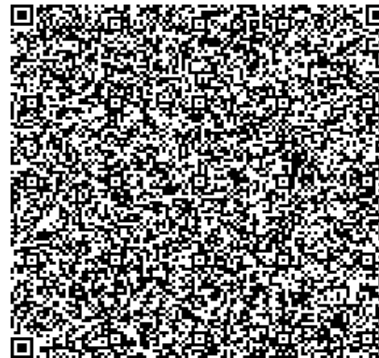
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4759M1Z2

PAN No. ABHPJ4759M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total	465,000.00	

Other Charges

Other Charges	0.00
CGST TAX	11,625.00
SGST TAX	11,625.00
Net Amount	488,250.00

Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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%	465,000.00	11,625.00	11,625.00

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