

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

751

14/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 731427841889

Broker SELF BROKER

IRN No 3538b3c298598c55cf7f4774649c10b820094e4fcfd56b98f135f977d0
a1988a

ACK No 172414986155391

Date : 14/05/2024

Buyer

MATESHWARI TRADING COMPANY JAIPUR

MU NO-33, BAHRA JI KI GALI, BHARA

JI KA CHOK, CHOWKI PURANI BASTI,

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

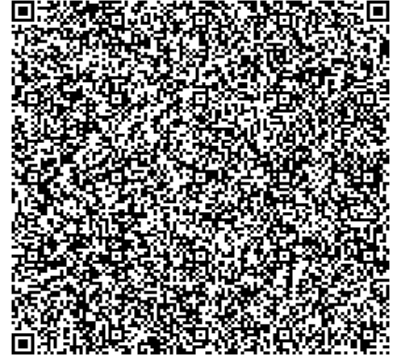
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPA3141K1ZD

PAN No. AGRPA3141K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	300.00	5.00	225,000.00
Total Nag. 25		Total	25	750	Total	225,000.00	

Other Charges

Other Charges	0.00
CGST TAX	5,625.00
SGST TAX	5,625.00
Net Amount	236,250.00

Amount In Words Rupees Two Lakh Thirty Six 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%	225,000.00	5,625.00	5,625.00

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