

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

1814

24/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No bb7b6a5ab6013dc6b6d8a348e28281f44d69b2295f4f90b2ab318299
28e1aa65

ACK No 172415453687027

Date : 24/07/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

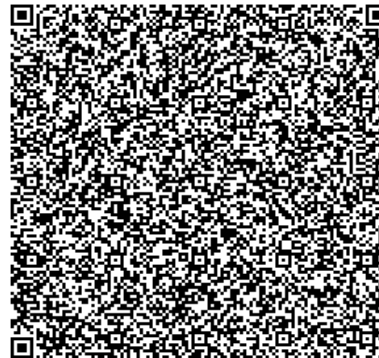
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 30.0 | 09041110 | 1.00 | 30.00 | 339.68 | 5.00 | 10,190.40 |
| | | Total | 1 | 30 | Total | 10,190.40 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.08 |
| CGST TAX | 254.76 |
| SGST TAX | 254.76 |
| Net Amount | 10,700.00 |

Amount In Words Rupees Ten Thousand Seven Hundred 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% | 10,190.40 | 254.76 | 254.76 |

Remarks: RAMSARAN PAR

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