

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

7152

12/03/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 731412257343

Broker SELF BROKER

Buyer

KHAITAN INTERNATIONAL SIKAR ROAD

Plot no. 165, KANA RAM NAGAR,

Vijay Bari Path No.-6, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJNPK9836G1ZN

PAN No. AJNPK9836G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	320.00	5.00	240,000.00
Total Nag. 25		Total	25	750	Total	240,000.00	

Other Charges

Other Charges	0.00
CGST TAX	6,000.00
SGST TAX	6,000.00
Net Amount	252,000.00

Amount In Words Rupees Two Lakh Fifty Two Thousand 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%	240,000.00	6,000.00	6,000.00

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

mahendra

Authorised Signatory