

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.

6948

Dated

01/03/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GQ6335

Delivery Station : KOTA

Eway Bill No. 771409462853

Broker NEMI CHAND

IRN No 71a86d6239778d2b6fdeb7defa9fdb969e6a24718b237330c8a04eac
89c8b181

ACK No 172414509858134

Date : 01/03/2024

Buyer

K.K.PROVISION STORES KOTA

SAROVAR TALKIES ROAD,KOTA, OLD

DHAN MANDI

KOTA

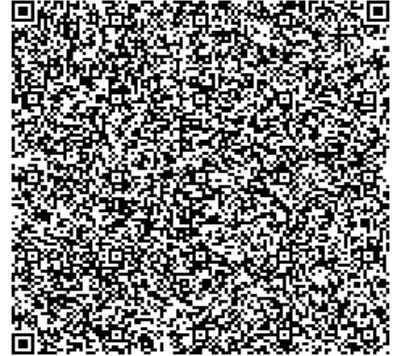
Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ1014R1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	333.33	5.00	249,997.50
Total Nag. 25		Total	25	750	Total	249,997.50	

Other Charges

BARDANA

2.50

Other Charges

2.50

CGST TAX

6,250.00

SGST TAX

6,250.00

Net Amount

262,500.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Five 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%	250,000.00	6,250.00	6,250.00

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