

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

699

10/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SHYAM SUNDAR JI

IRN No 008d5fbaf25af4ff3f4f4bd549b32b6a594ba39daf6a03ffd6c33af72ed
b4ca3

ACK No 172414964246734

Date : 10/05/2024

Buyer

SHYAM STORE CHANDPOAL BAZZAR JAIPUR
SHOP NO 71

JAIPUR

Pin : 302001

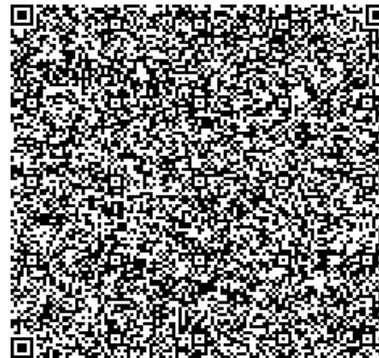
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	614.29	5.00	18,428.70
Total Nag. 1		Total	1	30	Total	18,428.70	

Other Charges

BARDANA TULAI
10.00 2.00

Other Charges	12.26
CGST TAX	461.02
SGST TAX	461.02
Net Amount	19,363.00

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Three 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%	18,440.70	461.02	461.02

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