

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 : ACPG7480

Invoice No.

Dated

1213

07/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Eway Bill No. 711433949465

Broker SELF BROKER

IRN No 2d32442bfb42dfbe8d848b11f68e69784d3b9cfa7fa1ec7b6593a7047
5d9fe82

ACK No 172415147600318

Date : 07/06/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

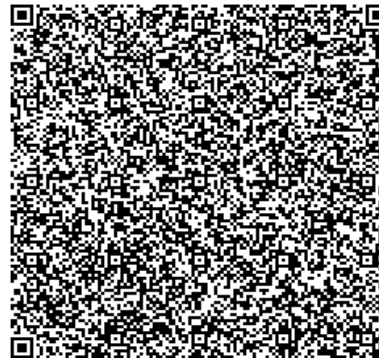
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



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