

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

7210

15/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GJ1730

Delivery Station : JAIPUR

Eway Bill No. 761413019288

Broker SELF BROKER

IRN No 4a6f307aad949ee778614b72f66712a50d54de1e2359ecad0ca3cce5
a82b809a

ACK No 172414604934667

Date : 15/03/2024

Buyer

PATALIYA TRADERS JAIPUR

SURAJ POLE MANDI ROAD, JAIPUR,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZWPS4016P1ZD

PAN No. AZWPS4016P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1050.0/35	09041110	35.00	1,050.00	293.90	5.00	308,595.00
Total Nag. 35		Total	35	1,050	Total	308,595.00	

Other Charges

ROUND OFF

-5.00

Other Charges

-5.00

CGST TAX

7,714.88

SGST TAX

7,714.88

Net Amount

324,020.00

Amount In Words Rupees Three Lakh Twenty Four Thousand Twenty 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%	308,595.00	7,714.88	7,714.88

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