

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

1788

22/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 771444982189

Broker SELF BROKER

IRN No 22d0433102e55659c9ac738cec2df7ca2ee85a625ab0b372b07169c0
3d2fb945

ACK No 172415438149038

Date : 22/07/2024

Buyer

RADHEYSHYAM AGARWAL BIG SHOP JAIPUR

Shop No. 16,, ., Chandpole Bazar,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

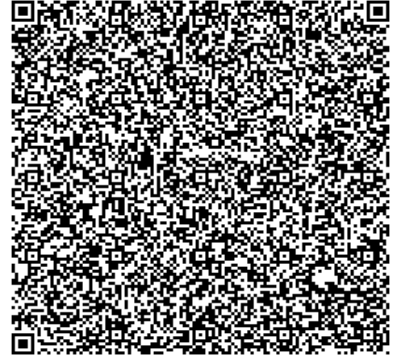
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHL0754J1Z7

PAN No. AACHL0754J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	9.00	585.00	400.00	5.00	234,000.00
2	585.0/9 BLACK PEPPER	09041110	30.00	900.00	309.73	5.00	278,757.00
	900.0/30						
		Total	39	1,485	Total	512,757.00	

Other Charges

TULAI

5.00

Other Charges

4.90

CGST TAX

12,819.05

SGST TAX

12,819.05

Net Amount

538,400.00

Amount In Words Rupees Five Lakh Thirty Eight Thousand Four Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	234,000.00	5,850.00	5,850.00
09041110	CGST 2.5%+SGST 2.5%	278,762.00	6,969.05	6,969.05

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