

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

7330

21/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GC5744

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No d154b569bd7b13d4553bcfba7ab85b03f53ef3df51fab8492bd9783c
d39ba28e

ACK No 172414644667220

Date : 21/03/2024

Buyer

MODI ENTERPRISES SIKAR ROAD JAIPUR

B-48, RAJDHANI MANDI PRAGAN,

KUKERKHERA SIKAR ROAD, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

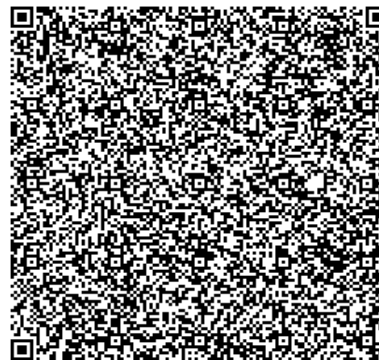
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------------|----------|-------|--------|--------|------------|------------|
| 1 | BLACK PEPPER 750.0/25 | 09041110 | 25.00 | 750.00 | 230.00 | 5.00 | 172,500.00 |
| Total Nag. 25 | | Total | 25 | 750 | Total | 172,500.00 | |

Other Charges

| | |
|---------------|------------|
| Other Charges | 0.00 |
| CGST TAX | 4,312.50 |
| SGST TAX | 4,312.50 |
| Net Amount | 181,125.00 |

Amount In Words Rupees One Lakh Eighty One Thousand One Hundred Twenty Five 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% | 172,500.00 | 4,312.50 | 4,312.50 |

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