

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

1881

29/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GR6423

Delivery Station : JAIPUR

Eway Bill No. 701446832203

Broker SELF BROKER

IRN No cc2315b354b8ec49e85fdf90b8e06f113a43301c5269ddee91580863
24e6ca2e

ACK No 172415484981370

Date : 29/07/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

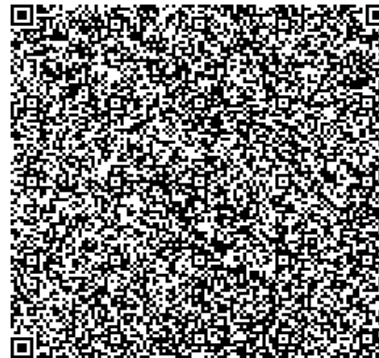
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 2700.0/90	09041110	90.00	2,700.00	315.00	5.00	850,500.00
		Total	90	2,700	Total	850,500.00	

Other Charges

Other Charges	-0.03
CGST TAX	21,262.50
SGST TAX	21,262.50
TCS 0.100 %	893.03
Net Amount	893,918.00

Amount In Words Rupees Eight Lakh Ninety Three Thousand Nine Hundred Eighteen 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%	850,500.00	21,262.50	21,262.50

please send payment details on the above number

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