

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

1241

08/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GC2025

Delivery Station : JAIPUR

Eway Bill No. 751434192734

Broker SELF BROKER

IRN No e6fcaac23172c546b96c0b1a7528a37c9258eaf15581315d6a4cf288c
e8e8d8d

ACK No 172415154772367

Date : 08/06/2024

Buyer

SHANKAR TRADING COMPANY MANDI JAIPUR

B-39, RAJDHANI KRISHI UPAJ MANDI,

VKI ROAD NO 9, Jaipur, Rajasthan,

302012

JAIPUR

Pin : 302012

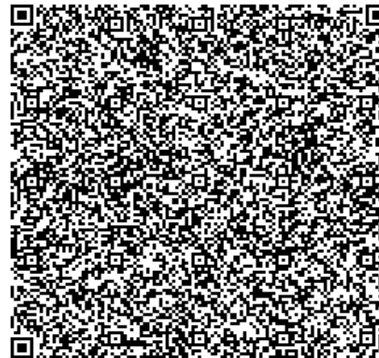
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPA2994C1ZG

PAN No. ABWPA2994C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total		465,000.00

Other Charges

Other Charges	0.00
CGST TAX	11,625.00
SGST TAX	11,625.00
Net Amount	488,250.00

Amount In Words Rupees Four Lakh Eighty Eight 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%	465,000.00	11,625.00	11,625.00

Remarks: KABRA JI

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