

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

748

13/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 791427734871

Broker SELF BROKER

IRN No b11acea6e8264c2074f0f143b62deede1b2442df2543404fe8f75ccdd
80aac9c

ACK No 172414983588428

Date : 13/05/2024

Buyer

KAMAL TRADING COMPANY DEENANAT GI KI G

G-2, FATEH PALACE, BARAH JI KA

RASTA, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

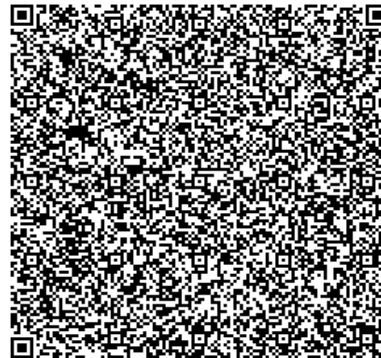
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	305.00	5.00	228,750.00
Total Nag. 25		Total	25	750	Total	228,750.00	

Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

5,719.05

SGST TAX

5,719.05

Net Amount

240,200.00

Amount In Words Rupees Two Lakh Forty Thousand Two Hundred 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%	228,762.00	5,719.05	5,719.05

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