

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

1898

31/07/2024

Pymt Mode: CREDIT

Transporter NEW INDIA TR

Vehicle No

Delivery Station : BASSI

Broker

SELF BROKER

IRN No 3e041016fa4fbf24e7ab36690d602bf99174beba63807a41d59e8ea04
6fa9f68

ACK No 172415498113842

Date : 31/07/2024

Buyer

KALYANKRIPA HARBALS PRIVET LTD. BASSI

Shop No 357, Tripolia Bazar,

Jaipur, Jaipur,

BASSI

Pin : 302001

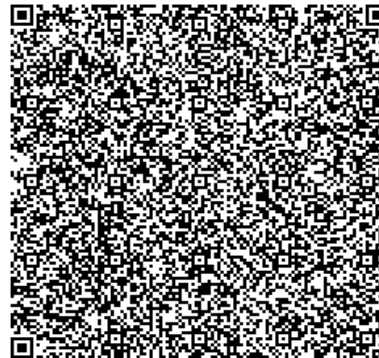
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCK6466B1ZM

PAN No. AACCK6466B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	676.19	5.00	40,571.40
		Total	2	60	Total	40,571.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges

63.82

CGST TAX

1,015.89

SGST TAX

1,015.89

Net Amount

42,667.00

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Seven 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%	40,635.40	1,015.89	1,015.89

please send payment details on the above number

Remarks: 9829011790

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