

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

603

06/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 731425850519

Broker SELF BROKER

IRN No de68e22feba01867ced4dee7dd3dc8dde2be2093284a365a56b0b6d
2f574abdd

ACK No 172414933079712

Date : 06/05/2024

Buyer

B.S. TRADING COMPANY JAIPUR

A-97, RAJDHANI MANDI PRANGAN,

SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR

Pin : 302013

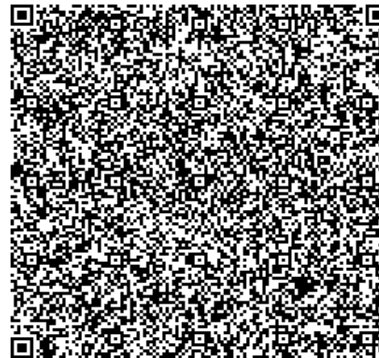
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALEPB9540M1ZV

PAN No. ALEPB9540M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	315.00	5.00	472,500.00
Total Nag. 50		Total	50	1,500	Total	472,500.00	

Other Charges

Other Charges	0.00
CGST TAX	11,812.50
SGST TAX	11,812.50
Net Amount	496,125.00

Amount In Words Rupees Four Lakh Ninety Six 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%	472,500.00	11,812.50	11,812.50

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