

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

6709

17/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No a630c116c2505e76f71ac49a1d7c566b23c4b4dfcc8224eab10653de
03737b49

ACK No 172414426088018

Date : 17/02/2024

Buyer

KERALA TRADING COMPANY JAIPUR
FATHA PLACE

JAIPUR

Pin : 302001

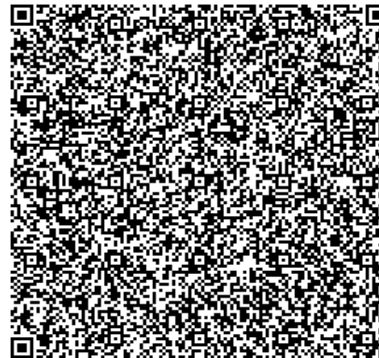
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	319.05	5.00	38,286.00
2	BLACK PEPPER 120.0/4	09041110	4.00	120.00	288.10	5.00	34,572.00
Total Nag. 4		Total	8	240	Total		72,858.00

Other Charges

Other Charges	0.10
CGST TAX	1,821.45
SGST TAX	1,821.45
Net Amount	76,501.00

Amount In Words Rupees Seventy Six Thousand Five Hundred One 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%	72,858.00	1,821.45	1,821.45

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