

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

1483

24/06/2024

Pymt Mode: CREDIT

Transporter GEETA COLD

Vehicle No RJ14GK4570

Delivery Station : ANOOPGARTH

Eway Bill No. 781438016190

Broker SELF BROKER

IRN No 765551d73c6ed8e47c75380c4a6fb504b792e8b3e9a40792db727ecf
b2aa11ba

ACK No 172415252782394

Date : 24/06/2024

Buyer

RAJ TRADERS ANOOPGARH

MAIN MARKET, LUHAROWALI GALLI,

ANUPGARH, Sri Ganganagar,

Rajasthan, 335701

ANOOPGARH

Pin : 335701

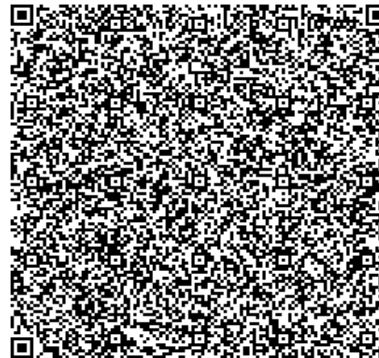
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	315.00	5.00	945,000.00
Total Nag. 100		Total	100	3,000	Total	945,000.00	

Other Charges

Other Charges	0.00
CGST TAX	23,625.00
SGST TAX	23,625.00
Net Amount	992,250.00

Amount In Words Rupees Nine Lakh Ninety Two 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%	945,000.00	23,625.00	23,625.00

Remarks: VIJAY MODI

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