

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

1751

18/07/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No ef710d0738eb00c8e69b90873d310938fee1d6a884340ebb4824ffe03
4d18818

ACK No 172415417979823

Date : 18/07/2024

Buyer

AMERIA ENTREPOT JAIPUR
RADHA KRISHNA NIKUNJOUTSIDE HEEDA
KI MORIRAMGANJ, GALTA ROAD

JAIPUR

Pin : 302003

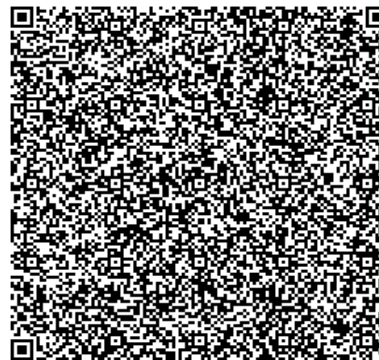
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMWPK6671M1Z0

PAN No. AMWPK6671M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	325.00	5.00	975,000.00
		Total	100	3,000	Total	975,000.00	

Other Charges

Other Charges	0.00
CGST TAX	24,375.00
SGST TAX	24,375.00
Net Amount	1,023,750.00

Amount In Words Rupees Ten Lakh Twenty Three Thousand Seven 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%	975,000.00	24,375.00	24,375.00

Remarks: BHAWANI JI TRANS

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