

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

1604

03/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 701440420091

Broker SELF BROKER

IRN No d56a2cf9284688dc1bfeff2c7e8dc2dfecab1d96b707b2412fa02ef62b
56f475

ACK No 172415318678191

Date : 03/07/2024

Buyer

JINDAL DRY FRUIT DEENANATH KI GALI

SHOP NO.02, CHOKDI PURANI BASTI,

DINANATH JI KI GALI, JAIPUR,

Jaipur,

JAIPUR

Pin : 302001

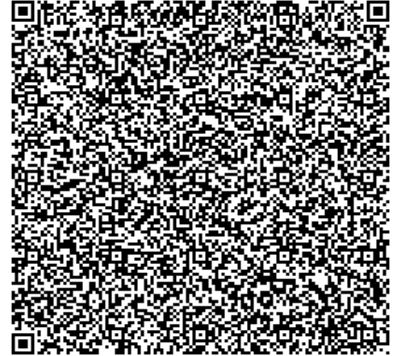
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH

PAN No. DBZPA0603L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	275.00	5.00	206,250.00
Total Nag. 25		Total	25	750	Total	206,250.00	

Other Charges

Other Charges	0.50
CGST TAX	5,156.25
SGST TAX	5,156.25
Net Amount	216,563.00

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Sixty Three 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%	206,250.00	5,156.25	5,156.25

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