

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

1632

06/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GQ2905

Delivery Station : JAIPUR

Eway Bill No. 721441170878

Broker SELF BROKER

IRN No 3a8ceda2370abe9ff754fe8ed522ef284d1b27df372ea33f9a81d457bf
e7d757

ACK No 172415340984349

Date : 06/07/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

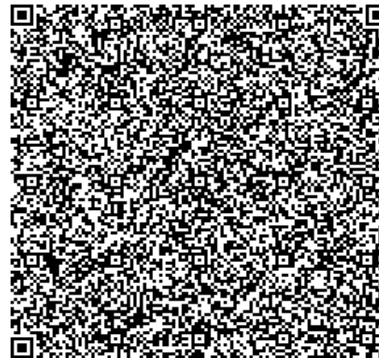
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



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	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:

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