

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

1679

10/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No f809bd27fa68aebe07e8f1b5c7647e2f7e27b0bcac9377717c65e25c1
08c47b3

ACK No 172415368872668

Date : 10/07/2024

Buyer

SHRI KALYAN TRADERS MAHUNA JAIPUR

35-A, BLOCK-A, GOON MANDI,,

SANGANER, JAIPUR, Jaipur,

Rajasthan, 302029

JAIPUR

Pin : 302029

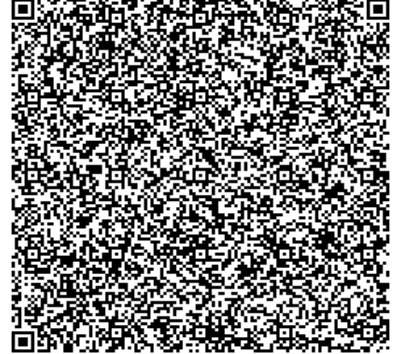
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFS0288F2ZZ

PAN No. ABIFS0288F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	371.43	5.00	44,571.60
		Total	4	120	Total	44,571.60	

Other Charges

Other Charges	-0.18
CGST TAX	1,114.29
SGST TAX	1,114.29
Net Amount	46,800.00

Amount In Words Rupees Forty Six Thousand Eight Hundred 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%	44,571.60	1,114.29	1,114.29

Remarks: GAURI

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