

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

1328

13/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 781435367640

Broker SELF BROKER

IRN No d1c939fc1568c33c41aa8ef9ceca76552ca1e179eab55e3a94122740
8b204c40

ACK No 172415187693457

Date : 13/06/2024

Buyer

KAMAL TRADING COMPANY DEENANAT GI KI G

G-2, FATEH PALACE, BARAH JI KA

RASTA, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total	465,000.00	

Other Charges

Other Charges	0.00
CGST TAX	11,625.00
SGST TAX	11,625.00
Net Amount	488,250.00

Amount In Words Rupees Four Lakh Eighty Eight 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%	465,000.00	11,625.00	11,625.00

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