

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.

1173

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 751433382352

Broker SELF BROKER

IRN No 40c0472dc9d9f4da2d86faffc2a3779bb6b916f474a67b59802955dc4
1ef110b

ACK No 172415130694382

Date : 05/06/2024

Buyer

KIRAN ENTERPRISES JAIPUR

104JAIPUR, DEENA NATH JI KA RASTA

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

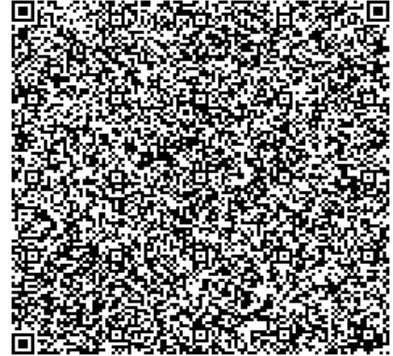
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4543J1ZI

PAN No. ACIPG4543J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	300.00	5.00	450,000.00
Total Nag. 50		Total	50	1,500	Total	450,000.00	

Other Charges

Other Charges	0.00
CGST TAX	11,250.00
SGST TAX	11,250.00
Net Amount	472,500.00

Amount In Words Rupees Four Lakh Seventy Two Thousand Five 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%	450,000.00	11,250.00	11,250.00

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