

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

2634

23/09/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : KHARTHAL

Eway Bill No. 741460734213

Broker ARJUN JI BROKER

IRN No 727c969d78033063e292a2ac37d757d4cb9a30f0e8234bebf1df0d95
b2e8b629

ACK No 172415852182143

Date : 23/09/2024

Buyer

SHRI KRISHNA INDUSTRIES KHERTAL

G-94Khairthal, RIICO INDUSTRIAL

AREA

KHARTHAL

Pin : 301404

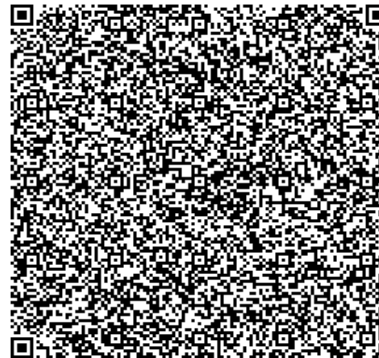
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPFS1434P1ZC

PAN No. AEPFS1434P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	50.00	1,500.00	223.81	5.00	335,715.00
	1500.0/50						
2	BLACK PEPPER	09041140	50.00	1,500.00	233.33	5.00	349,995.00
	1500.0/50						
		Total	100	3,000	Total	685,710.00	

Other Charges

TULAI

4.00

Other Charges

4.28

CGST TAX

17,142.86

SGST TAX

17,142.86

Net Amount

720,000.00

Amount In Words Rupees Seven Lakh Twenty Thousand Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	685,714.00	17,142.86	17,142.86

please send payment details on the above number

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