

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

158

08/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 751418978374

Broker SELF BROKER

IRN No 23a9e4661ae02bcb9ec67aab76049ccf6522edac8642e697e11beaa7
7d67678a

ACK No 172414758974993

Date : 08/04/2024

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

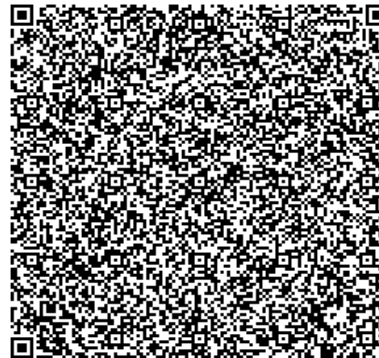
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00
Total Nag. 25		Total	25	750	Total	236,250.00	

Other Charges

Other Charges	0.50
CGST TAX	5,906.25
SGST TAX	5,906.25
Net Amount	248,063.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three 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%	236,250.00	5,906.25	5,906.25

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