

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 : ACPG7480

Invoice No.

Dated

1501

25/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GP5296

Delivery Station : JAIPUR

Eway Bill No. 781438190676

Broker SELF BROKER

IRN No 90d97a1fdc892976fe4bc84f50cb1a687d05e717477ba6185c76be4c
1e7943ef

ACK No 172415257263742

Date : 25/06/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

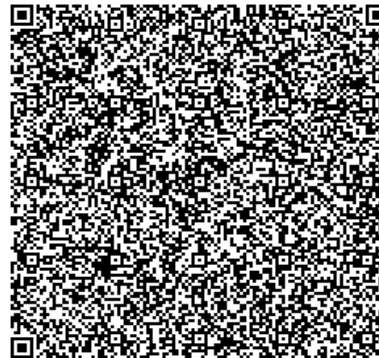
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 4500.0/150	09041110	150.00	4,500.00	300.00	5.00	1,350,000.00
Total Nag. 150		Total	150	4,500	Total	1,350,000.00	

Other Charges

Other Charges	0.00
CGST TAX	33,750.00
SGST TAX	33,750.00
Net Amount	1,417,500.00

Amount In Words Rupees Fourteen Lakh Seventeen 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%	1,350,000.00	33,750.00	33,750.00

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

mahendra

Authorised Signatory