

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

7433

28/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 751416313030

Broker SELF BROKER

IRN No 3ced0d07b91c4adb464885753d0bfff9c8184e8a2efc6f698e42116cc
5d10f9d

ACK No 172414685585901

Date : 28/03/2024

Buyer

RUPANA TRADERS SIKAR ROAD JAIPUR

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKERKHEDA SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

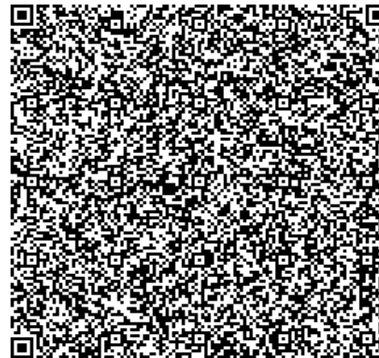
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	260.00	5.00	195,000.00
Total Nag. 25		Total	25	750	Total	195,000.00	

Other Charges

Other Charges	0.00
CGST TAX	4,875.00
SGST TAX	4,875.00
Net Amount	204,750.00

Amount In Words Rupees Two Lakh Four Thousand Seven 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%	195,000.00	4,875.00	4,875.00

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