

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

1278

10/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station : SWAIMADHOPUR

Eway Bill No. 741434626946

Broker KAMLESH SHARMA

IRN No 46590c66df3f128bf7b3b16d93a941bbcf5c4fd5bfd44444be290e22
68d215c

ACK No 172415167068088

Date : 10/06/2024

Buyer

GUPTA TRADERS SWIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR

BAZAR, Sawai Madhopur, Rajasthan,

322021

SWIMADHOPUR

Pin : 322021

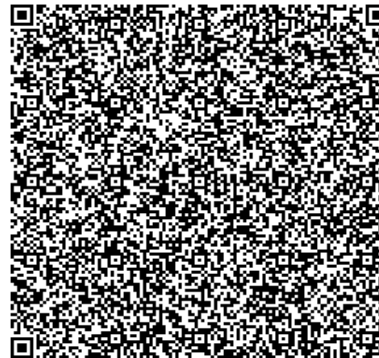
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 210.0/7	09041110	7.00	210.00	685.71	5.00	143,999.10
Total Nag. 7		Total	7	210	Total	143,999.10	

Other Charges

BARDANA MAJDURI TULAI
70.00 140.00 14.00

Other Charges

223.74

CGST TAX

3,605.58

SGST TAX

3,605.58

Net Amount

151,434.00

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Thirty Four 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%	144,223.10	3,605.58	3,605.58

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