

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

231

11/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK1329

Delivery Station : JAIPUR

Eway Bill No. 761419752684

Broker SELF BROKER

IRN No d8e9dcd329b5b6146a9da4e4189bd1c1528efbd143c914ad0ca5fbd
36f6375d1

ACK No 172414780334309

Date : 11/04/2024

Buyer

MADHU TRADERS SIKAR ROAD JAIPUR

RAJDHANI KRISHI UPJ MANDI

PRANGAN, SHOP NO. E-53,

KUKARKHEDA, SIKAR ROAD, JAIPUR,

JAIPUR

Pin : 302013

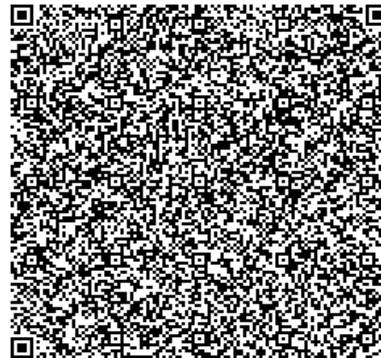
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1560.0/52	09041110	52.00	1,560.00	315.00	5.00	491,400.00
Total Nag. 52		Total	52	1,560	Total	491,400.00	

Other Charges

Other Charges	0.00
CGST TAX	12,285.00
SGST TAX	12,285.00
Net Amount	515,970.00

Amount In Words Rupees Five Lakh Fifteen Thousand Nine Hundred Seventy 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%	491,400.00	12,285.00	12,285.00

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