TAX INVOICE

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

IRN No ef710d0738eb00c8e69b90873d310938fee1d6a884340ebb4824ffe03

4d18818

ACK No 172415417979823 Date: 18/07/2024

Buyer

AMERIA ENTREPOT JAIPUR

RADHA KRISHNA NIKUNJOUTSIDE HEEDA

KI MORIRAMGANJ, GALTA ROAD

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

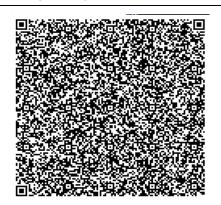
GSTIN: 08AMWPK6671M1Z0 PAN No. AMWPK6671M

Invoice No. Dated 1751 18/07/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD Vehicle No RJ14GK4570
Delivery Station: JAIPUR Eway Bill No. 791444097898

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	100.00	3,000.00	325.00	5.00	975,000.00
	3000.0/100						
		Total	100	3,000	Total		975,000.00
Other Charges		•		Other Charges			0.00
				CGST TAX			24,375.00
					SGST TAX		24,375.00
					nt		1,023,750.00

Amount In Words Rupees Ten Lakh Twenty Three 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%	975,000.00	24,375.00	24,375.00	

Remarks: BHAWANI JI TRANS

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

Terms: