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 d5d5ff9ca3b6fbe32693f3e5e39f1eeaaecb3205f4b73edbbd27842c7

651ce7e

ACK No 172415280963318 Date: 28/06/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

OPLOT NO.9Jaipur, KALLYAN VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR Pin: 302034 State: Rajasthan Code: 08

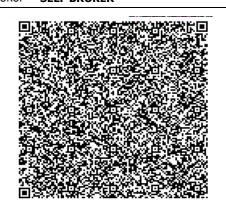
Phone:

GSTIN: 08QZTPS4548R1ZJ PAN No. QZTPS4548R



Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GJ2548
Delivery Station: JAIPUR
Eway Bill No. 771439092125
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	75.00	2,250.00	305.00	5.00	686,250.00
	2250.0/75						
	Total Nag. 75	Total	75	2,250	Total		686,250.00
Other Charges					Other Charges		
2	g			CGST TAX	(17,156.25
				SGST TAX	(17,156.25
				Net Amount 720			720,563.00

Amount In Words Rupees Seven Lakh Twenty Thousand Five Hundred Sixty Three 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%	686,250.00	17,156.25	17,156.25

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