

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

1042

29/05/2024

Pymt Mode: CREDIT

Transporter HEERA COLD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 761431590819

Broker SELF BROKER

IRN No 2d218b18173b41b767f26726952a4bb1a8d418257865159b0a1a753
62778c2c4

ACK No 172415078569045

Date : 29/05/2024

Buyer

MOOLCHAND PAWANKUMAR RATHI JAIPUR

B-63 RAJDHANAI MANDI SIKAR ROAD

JAIPUR

Pin : 302013

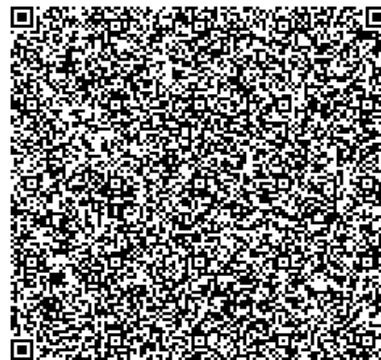
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYFM3791N1Z5

PAN No. AAYFM3791N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	310.00	5.00	232,500.00
Total Nag. 25		Total	25	750	Total	232,500.00	

Other Charges

Other Charges	0.00
CGST TAX	5,812.50
SGST TAX	5,812.50
Net Amount	244,125.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five 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%	232,500.00	5,812.50	5,812.50

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