

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

573

03/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 701425340433

Broker SELF BROKER

IRN No 93cab8b3d67a34252751252317e8f9c7bdc7da116ec9d839721c9496
8d02813c

ACK No 172414919812564

Date : 03/05/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI

BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR

Pin : 302018

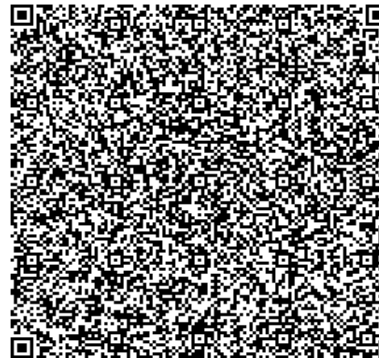
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPG5368B1ZE

PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1800.0/60	09041110	60.00	1,800.00	291.00	5.00	523,800.00
Total Nag. 60		Total	60	1,800	Total	523,800.00	

Other Charges

TULAI

9.50

Other Charges

9.52

CGST TAX

13,095.24

SGST TAX

13,095.24

Net Amount

550,000.00

Amount In Words Rupees Five Lakh Fifty Thousand 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%	523,809.50	13,095.24	13,095.24

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