

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

1353

15/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 761435907411

Broker SELF BROKER

IRN No 0e3c91f28c19a4dc320f020c2ebbbb32ef26fc516eb393e99bf6565b1
76b33f4

ACK No 172415200857024

Date : 15/06/2024

Buyer

GARIMA ENTERPRISES MANDI JAIPUR

F-5,ARYA SQUAREJAIPUR, SUBHASH

NAGAR,SHOPPING CENER

JAIPUR

Pin : 302016

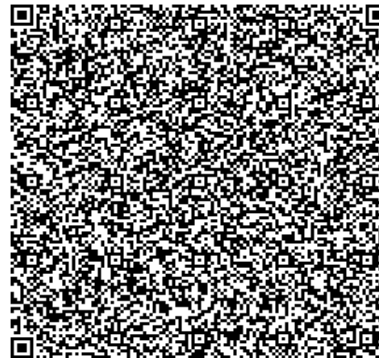
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOHS4248E1ZU

PAN No. AAOHS4248E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	290.00	5.00	870,000.00
Total Nag. 100		Total	100	3,000	Total	870,000.00	

Other Charges

Other Charges	0.00
CGST TAX	21,750.00
SGST TAX	21,750.00
Net Amount	913,500.00

Amount In Words Rupees Nine Lakh Thirteen Thousand Five Hundred 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%	870,000.00	21,750.00	21,750.00

Remarks: S.N KABRA

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