

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

3036

15/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721468572945

Broker SELF BROKER

IRN No ca53e119695c8d35b35d469d875831940116bf379039820d396e2bf6
f2f94464

ACK No 172416017692147

Date : 15/10/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY,NAYA KHERA

JAIPUR

Pin : 302023

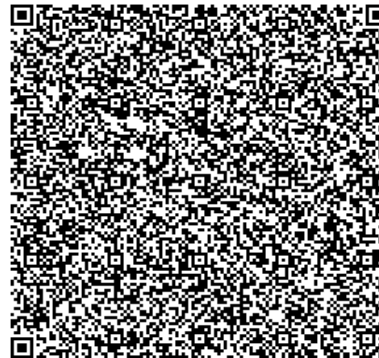
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA2779L1Z1

PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	310.00	5.00	232,500.00
		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
09041140	CGST 2.5%+SGST 2.5%	232,500.00	5,812.50	5,812.50

please send payment details on the above number

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