

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

931

24/05/2024

Pymt Mode: CREDIT

Transporter ANNAPURNA COLD

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711430442813

Broker SELF BROKER

IRN No 7ec39e09fd6feccb101152cd074a2ab1c5db2fe16bdeae63609a6593
84456dc5

ACK No 172415050720855

Date : 24/05/2024

Buyer

KASHISH ENTERPRISES MANDI JAIPUR

land mark new loha mandi,

machadaPLOT NO 12JAIPUR, LAXMI

NAGAR

JAIPUR

Pin : 302012

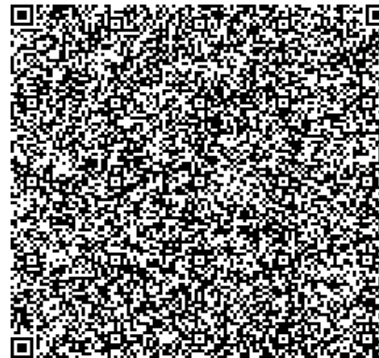
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHMP59859K2Z3

PAN No. BHMP59859K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	282.00	5.00	169,200.00
Total Nag. 20		Total	20	600	Total	169,200.00	

Other Charges

MAJDURI

38.00

Other Charges

38.00

CGST TAX

4,230.95

SGST TAX

4,230.95

Net Amount

177,700.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Seven 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%	169,238.00	4,230.95	4,230.95

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