

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

1188

06/06/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 781433650948

Broker SELF BROKER

IRN No eff887e37dfc04f001db9deae24254c54347610f7f934a2f86c943b70e
ba4341

ACK No 172415139002283

Date : 06/06/2024

Buyer

KHAITAN INTERNATIONAL SIKAR ROAD

Plot no. 165, KANA RAM NAGAR,

Vijay Bari Path No.-6, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

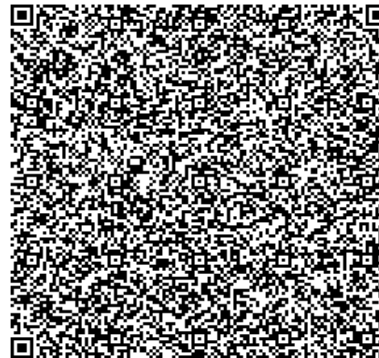
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPK9836G1ZN

PAN No. AJNPK9836G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00
Total Nag. 25		Total	25	750	Total	236,250.00	

Other Charges

Other Charges	0.50
CGST TAX	5,906.25
SGST TAX	5,906.25
Net Amount	248,063.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three 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%	236,250.00	5,906.25	5,906.25

Remarks: R MOOL CHNAD

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