

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

1383

18/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 781436517215

Broker SELF BROKER

IRN No bf590ed73d0b398d331b06b35b66166b23cf5ba5d1fcbc9d8634dfe4
84bf1425

ACK No 172415215542904

Date : 18/06/2024

Buyer

G.C AND SONS JAIPUR

52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHKPA1760D1ZP

PAN No. DHKPA1760D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	280.00	5.00	210,000.00
Total Nag. 25		Total	25	750	Total	210,000.00	

Other Charges

Other Charges	0.00
CGST TAX	5,250.00
SGST TAX	5,250.00
Net Amount	220,500.00

Amount In Words Rupees Two Lakh Twenty 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%	210,000.00	5,250.00	5,250.00

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