

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

6921

29/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No ad0891dc5e4ec141b96b857f21c36e5daa791a4f98a698e4d6b28ce2
9e851c59

ACK No 172414501997792

Date : 29/02/2024

Buyer

UDIT PRABHA IMPEX JAIPUR

KH NO. 807, GOKUL BAGH GARDEN

ROAD, NILGIRI VISTAR COLONY, ROAD

NO. 14, NH 48, Jaipur, Jaipur,

JAIPUR

Pin : 302013

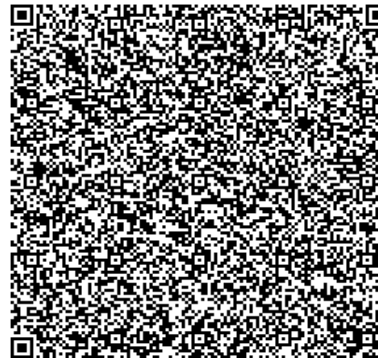
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWWPK1141N1ZZ

PAN No. AWWPK1141N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	90.48	5.00	9,048.00
Total Nag. 2		Total	2	100	Total	9,048.00	

Other Charges

BARDANA TULAI
20.00 4.00

Other Charges	24.40
CGST TAX	226.80
SGST TAX	226.80
Net Amount	9,526.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty Six 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%	9,072.00	226.80	226.80

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