

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

708

10/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 3bb9a73a7a92712c6b7a8211cb07e748944e9b5068b92b80ae95deb
10f2a5b99

ACK No 172414964657019

Date : 10/05/2024

Buyer

RUPANA SALES CORPORATION MANDI JAIPU

RAJDHANI KRISHI UPJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 450.0/15	09041110	15.00	450.00	310.00	5.00	139,500.00
Total Nag. 15		Total	15	450	Total	139,500.00	

Other Charges

Other Charges	0.00
CGST TAX	3,487.50
SGST TAX	3,487.50
Net Amount	146,475.00

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred Seventy Five 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%	139,500.00	3,487.50	3,487.50

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