

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

7355

22/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No ad5118a4c6e921da8c2a5d1e1dfefde7b3a6f07b88a4bfdaa159fb53d
9c6fb6e

ACK No 172414651939505

Date : 22/03/2024

Buyer

KERALA TRADING COMPANY JAIPUR
FATHA PLACE

JAIPUR

Pin : 302001

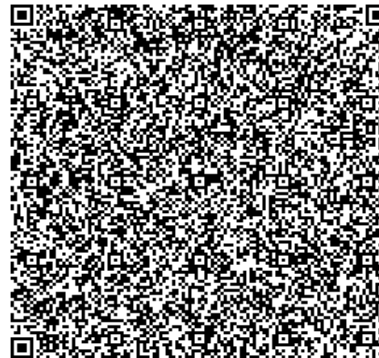
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	288.10	5.00	34,572.00
	120.0/4						
2	BLACK PEPPER	09041110	2.00	60.00	264.29	5.00	15,857.40
	60.0/2						
Total Nag. 0		Total	6	180	Total		50,429.40

Other Charges

Other Charges	0.12
CGST TAX	1,260.74
SGST TAX	1,260.74
Net Amount	52,951.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Fifty One 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%	50,429.40	1,260.74	1,260.74

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

mahendra

Authorised Signatory