

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

1282

10/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 761434639809

Broker SELF BROKER

IRN No be96b4d84ffbce2c0a2801c799567e5a98af1c1dcca912d92322a7f6d
eff723b

ACK No 172415167472856

Date : 10/06/2024

Buyer

RAMA TRADING COMPANY JAIPUR

41, BARAJI KA RASTA, GANGORI

BAZAR, JAIPUR, Jaipur, Rajasthan,

302018

JAIPUR

Pin : 302018

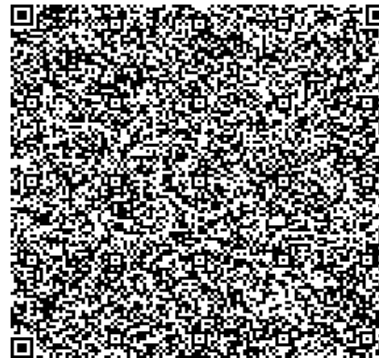
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPG5368B1ZE

PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	315.00	5.00	472,500.00
	1500.0/50						
2	BLACK PEPPER	09041110	25.00	750.00	250.00	5.00	187,500.00
	750.0/25						
Total Nag. 75		Total	75	2,250	Total	660,000.00	

Other Charges

Other Charges	0.00
CGST TAX	16,500.00
SGST TAX	16,500.00
Net Amount	693,000.00

Amount In Words Rupees Six Lakh Ninety Three Thousand 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%	660,000.00	16,500.00	16,500.00

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