Dated

09/07/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station: JAIPUR

Eway Bill No. 761441809297

1664

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

IRN No 15233b1a90c0c3182586aa89312797b24919f0aeef00a51843a1f8ed0

f9a22a5

ACK No 172415358937009 Date: 09/07/2024

Buyer

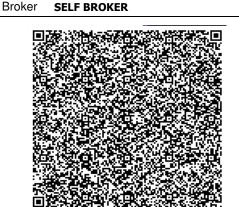
RAWAT INDUSTRIES SIKAR ROAD JAIPUR

RAJDHANI ANAJ MANDHIShop No B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTWPR7699A1ZP PAN No. BTWPR7699A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	300.00	5.00	450,000.00
	1500.0/50						
		Total	50	1,500	Total		450,000.00
Other Charges			 	Other Charges			0.00
					CGST TAX		
					SGST TAX		
			_				

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041110	CGST 2.5%+SGST 2.5%	450,000.00	11,250.00	11,250.00	

Net Amount

Remarks: PAWAN JI

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

Terms:

472,500.00