

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

1379

17/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 4dfdf4c8f1aca288c9c4d9ce90c983b4fd0fee1a3687a6edd71aa2c89
14b0cad

ACK No 172415211488750

Date : 17/06/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL

BAZAR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

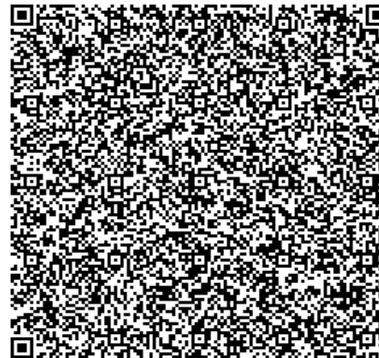
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	352.38	5.00	42,285.60
Total Nag. 1		Total	4	120	Total		42,285.60

Other Charges

BARDANA MAJDURI TULAI
20.00 50.00 8.00

Other Charges

78.22

CGST TAX

1,059.09

SGST TAX

1,059.09

Net Amount

44,482.00

Amount In Words Rupees Forty Four Thousand Four Hundred Eighty Two 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%	42,363.60	1,059.09	1,059.09

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