

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

1709

13/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741442878427

Broker SELF BROKER

IRN No 4f2ba43b88c8100ffd8171c0036560485cdbbdfa4ea149ef842af8725
2a8545

ACK No 172415387053389

Date : 13/07/2024

Buyer

GANPATI DRY FRUITS SIKAR ROAD JAIPUR

RAJDHANI MANDI PRANGANJ-11JAIPUR,

KUKERKHERA SIKAR ROAD

JAIPUR

Pin : 302012

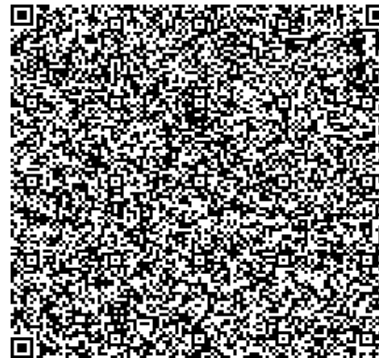
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8

PAN No. CTTPB8741H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	305.00	5.00	228,750.00
		Total	25	750	Total	228,750.00	

Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

5,719.05

SGST TAX

5,719.05

Net Amount

240,200.00

Amount In Words Rupees Two Lakh Forty Thousand Two Hundred 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%	228,762.00	5,719.05	5,719.05

Remarks: RM

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