

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

511

30/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 69cda41f9b8c047beb7e542683e0645e6611e1c91a345d7f48a51ee4
278d6b85

ACK No 172414894500562

Date : 30/04/2024

Buyer

KERALA TRADING COMPANY JAIPUR
FATHA PLACE

JAIPUR

Pin : 302001

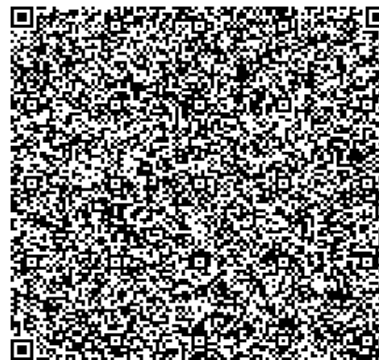
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	338.10	5.00	40,572.00
Total Nag. 2		Total	4	120	Total		40,572.00

Other Charges

Other Charges	0.40
CGST TAX	1,014.30
SGST TAX	1,014.30
Net Amount	42,601.00

Amount In Words Rupees Forty Two Thousand Six Hundred 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%	40,572.00	1,014.30	1,014.30

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