

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

1721

15/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GQ2905

Delivery Station : JAIPUR

Eway Bill No. 741443269589

Broker SELF BROKER

IRN No d50bc3acdd918f79ced3a79a710fd69236e1edebda78d813b45209ae
e69a74d8

ACK No 172415396839569

Date : 15/07/2024

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

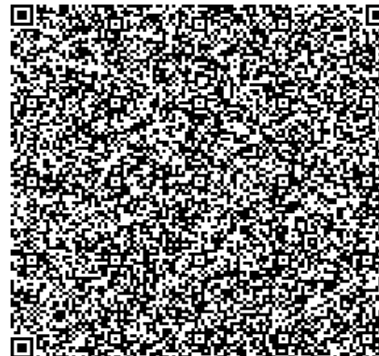
State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	310.00	5.00	930,000.00
		Total	100	3,000	Total	930,000.00	

Other Charges

ROUND OFF

1.00

Other Charges 0.94

CGST TAX 23,250.00

SGST TAX 23,250.00

TCS 0.100 % 99.06

Net Amount 976,600.00

Amount In Words Rupees Nine Lakh Seventy Six Thousand Six 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%	930,000.00	23,250.00	23,250.00

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