

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

7163

13/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No dff3dabae252786851be2784d6e980c1c9d49190c06ba8d01271e47f
3232dd04

ACK No 172414590702392

Date : 13/03/2024

Buyer

R.K TRADERS DEENANATH KI GALI

SHOP NO. G-15, 79 BAIRATHI BHAWAN,

BARAH JI KI GALI DEENANATH JI KI

GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302001

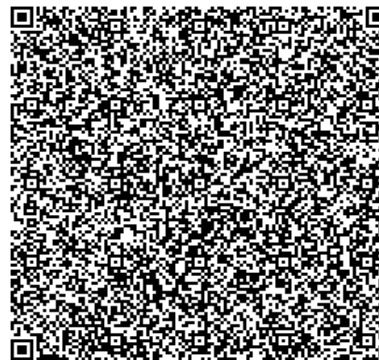
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPL9650B1Z1

PAN No. AFVPL9650B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	290.48	5.00	34,857.60
Total Nag. 2		Total	4	120	Total		34,857.60

Other Charges

Other Charges	-0.48
CGST TAX	871.44
SGST TAX	871.44
Net Amount	36,600.00

Amount In Words Rupees Thirty 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%	34,857.60	871.44	871.44

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