

## 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

930

24/05/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 4120705c28bbb0385373f4be8617b25fc17f526c05e01403a3a01202  
d9a2c055

ACK No 172415050691687

Date : 24/05/2024

Buyer

JAI SHREE SHYAM TEA COMPANY VKI JAIPUR

RIICO COMPLEXS-31VKI AREA, ROAD

NO.14

JAIPUR

Pin : 302013

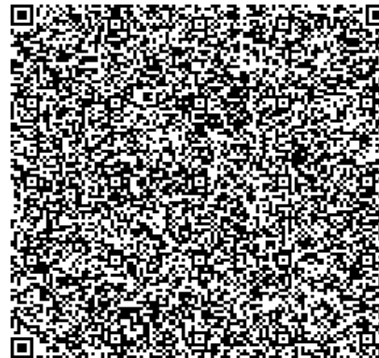
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPK1255G1ZC

PAN No. AFQPK1255G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	285.00	5.00	171,000.00
Total Nag. 20		Total	20	600	Total	171,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	4,275.00
SGST TAX	4,275.00
Net Amount	179,550.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Five Hundred Fifty 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%	171,000.00	4,275.00	4,275.00

## 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