## **TAX INVOICE**

## **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

IRN No 404b561263ba5e0128895e0649e2dbadc104123b2955f3c9ef494053

fff9e1fe

ACK No 172415438683392 Date: 22/07/2024

Buyer

RADHEY SHAYAM AGARWAL BIG SHOP MANSAROVA

OJaipur, Mangyawas

JAIPUR Pin : 302020 State : Rajasthan Code : 08

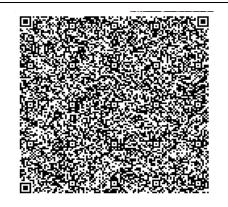
Phone:

GSTIN: 08AOQPA4171A1ZA PAN No. AOQPA4171A

Invoice No. Dated **22/07/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 791445003737
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	9.00	585.00	400.00	5.00	234,000.00
	585.0/9						
2	BLACK PEPPER	09041110	30.00	900.00	309.73	5.00	278,757.00
	900.0/30						
ı							
		Total	39	1,485	Total		512,757.00
Other Charges				Other Char	rges		4.90
<del>-</del>				COCTTAV			40 040 05

BARDANA

5.00

 Other Charges
 4.90

 CGST TAX
 12,819.05

 SGST TAX
 12,819.05

 Net Amount
 538,400.00

Amount In Words Rupees Five Lakh Thirty Eight Thousand Four Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	234,000.00	5,850.00	5,850.00
09041110	CGST 2.5%+SGST 2.5%	278,762.00	6,969.05	6,969.05

## 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**