

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

1005

28/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK9630

Delivery Station : JAIPUR

Eway Bill No. 711431288708

Broker SELF BROKER

IRN No 2b99588af5c501939c91af56ac7faa35ee59a213449f5d07abf0458e9
bfc4c2e

ACK No 172415071317160

Date : 28/05/2024

Buyer

NAND KISHORE OM PRAKASH MANDI JAIPUR

RAJDHANI KRISHI UPJ MANDIB-4VKI

AREA, ROAD NO. 9

JAIPUR

Pin : 302039

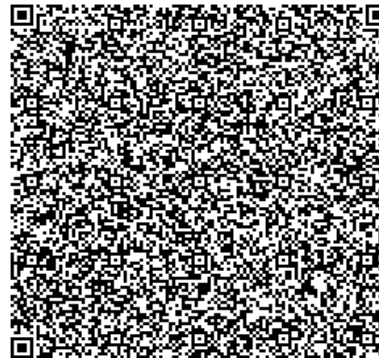
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7978G1ZB

PAN No. ACBPG7978G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	315.00	5.00	236,250.00
Total Nag. 25		Total	25	750	Total	236,250.00	

Other Charges

Other Charges	0.00
CGST TAX	5,906.25
SGST TAX	5,906.25
Net Amount	248,063.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three 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%	236,250.00	5,906.25	5,906.25

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

mahendra

Authorised Signatory