

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

1399

19/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GD0358

Delivery Station : NIVAI

Eway Bill No. 781436773255

Broker SELF BROKER

IRN No a4fddcbc0719687d65b172b98190ad3ef4f9eca8fe3c447c27d91beab
4469989

ACK No 172415221906006

Date : 19/06/2024

Buyer

SATNARAYAN VINOD KUMAR NIWAI

BADA BAAZAR, NIWI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

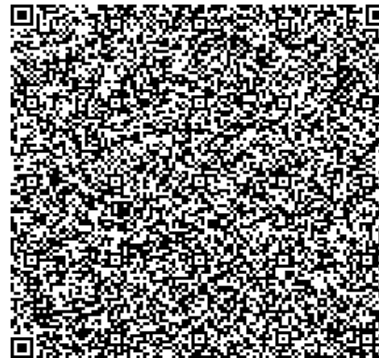
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1

PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	275.00	5.00	206,250.00
Total Nag. 25		Total	25	750	Total	206,250.00	

Other Charges

TULAI

7.00

Other Charges

7.14

CGST TAX

5,156.43

SGST TAX

5,156.43

Net Amount

216,570.00

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Seventy 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%	206,257.00	5,156.43	5,156.43

Remarks: PAWAN JI AGARWAL KRISHANA BANDIKUI

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