

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

1443

21/06/2024

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741437381943

Broker SELF BROKER

IRN No 26f2ff82513e8c89a9efa7ff714e9041d852dca9a84a441eafa5f9fb28c
2c761

ACK No 172415237453523

Date : 21/06/2024

Buyer

SHRI MAHESH ENTERPRISES JAIPUR

Samuria Bhawan104BASEMENTJaipur,

Deenanath Ji Ki Gali

Jaipur

Pin : 302001

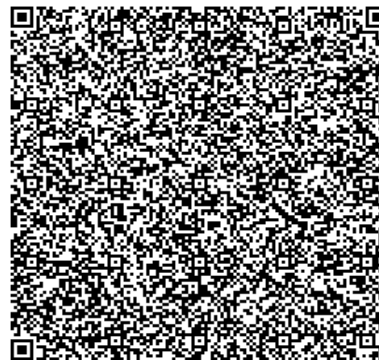
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPC8034R1ZY

PAN No. ABQPC8034R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	315.00	5.00	945,000.00
Total Nag. 100		Total	100	3,000	Total	945,000.00	

Other Charges

Other Charges	0.00
CGST TAX	23,625.00
SGST TAX	23,625.00
Net Amount	992,250.00

Amount In Words Rupees Nine Lakh Ninety Two Thousand Two 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%	945,000.00	23,625.00	23,625.00

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

mahendra

Authorised Signatory