

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 : ACPG7480

Invoice No.

Dated

1356

29/06/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 9ee07f32b0607648736f35ff2b4d8c573cda1ef38e9fcbacdb20e12d59
1728bf

ACK No 172313015907784

Date : 29/06/2023

Buyer

PATALIYA TRADERS JAIPUR

SURAJ POLE MANDI ROAD, JAIPUR,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

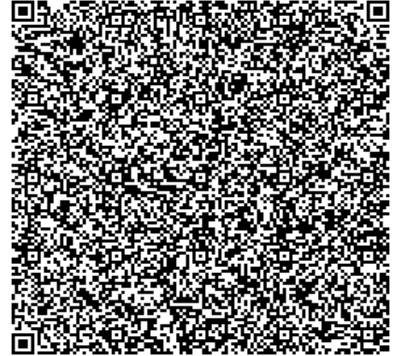
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZWPS4016P1ZD

PAN No. AZWPS4016P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 210.0/7	09041110	7.00	210.00	264.39	5.00	55,521.90
Total Nag. 0		Total	7	210	Total		55,521.90

Other Charges

TULAI

2.00

Other Charges

2.00

CGST TAX

1,388.10

SGST TAX

1,388.10

Net Amount

58,300.00

Amount In Words Rupees Fifty Eight Thousand Three Hundred 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%	55,523.90	1,388.10	1,388.10

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