

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

980

27/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No fcb740bf63c56292b300e9d80b65538d71ecd9e1552e47e491876423
ac7e1c45

ACK No 172415064350185

Date : 27/05/2024

Buyer

SHRI SAWRIYA TRADERS DEENANATH KI GALI

B-16, SHANKAR VIHAR VISTAR,

MURLIPURA, Jaipur, Rajasthan,

302039

JAIPUR

Pin : 302039

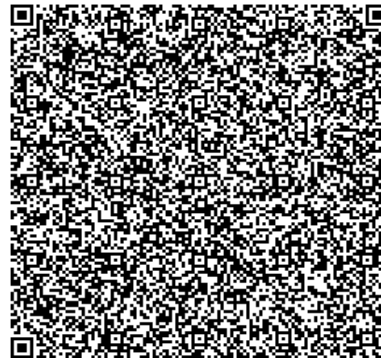
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSOPG0711R1ZC

PAN No. BSOPG0711R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	315.00	5.00	75,600.00
Total Nag. 8		Total	8	240	Total		75,600.00

Other Charges

Other Charges	0.00
CGST TAX	1,890.00
SGST TAX	1,890.00
Net Amount	79,380.00

Amount In Words Rupees Seventy Nine Thousand Three Hundred Eighty 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%	75,600.00	1,890.00	1,890.00

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