

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

3282

22/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741471080501

Broker SELF BROKER

IRN No 42cd1b0292e8b2fd70290ac63a079e730283e58f117548f1521962043
d7aeb73

ACK No 172416072108337

Date : 22/10/2024

Buyer

NAVNEET KUMAR AND COMPANY JAIPUR

E 50, RAJDHANI MANDI PRANG, ROAD

NO 12, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

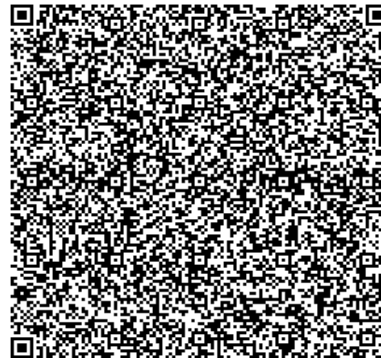
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPG3857D1ZO

PAN No. AXBPG3857D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	315.00	5.00	236,250.00
		Total	25	750	Total	236,250.00	

Other Charges

Other Charges	0.50
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
09041140	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25

please send payment details on the above number

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

Authorised Signatory