

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

6707

30/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GJ7327

Delivery Station : JAIPUR

Eway Bill No. 751497601587

Broker SELF BROKER

IRN No 3a6202d20ac5f3c4fa0b80d4265ecfc76d3591c8c82e2d6679280d08
01be0d80

ACK No 172516738193649

Date : 30/01/2025

Buyer

RUPANA SALES CORPORATION MANDI JAIPUR

RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

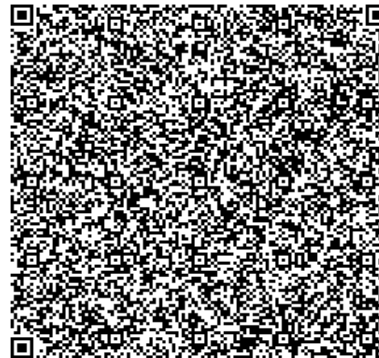
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	305.00	5.00	228,750.00
		Total	25	750	Total	228,750.00	

Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

5,719.05

SGST TAX

5,719.05

Net Amount

240,200.00

Amount In Words Rupees Two Lakh Forty Thousand Two Hundred 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%	228,762.00	5,719.05	5,719.05

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