TAX INVOICE

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

2c0f17ebad76e66185974a79bf1a856cedaca9fc7988cb852565f8085 IRN No

a199798

ACK No 172415228578927 Date: 20/06/2024

Buyer

KHAITAN INTERNATIONAL SIKAR ROAD

Plot no. 165, KANA RAM NAGAR, Vijay Bari Path No.-6, Jaipur,

Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

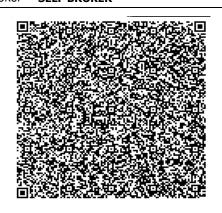
GSTIN: 08AJNPK9836G1ZN PAN No. AJNPK9836G Invoice No. Dated 1424 20/06/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 791437035058

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	25.00	750.00	285.00	5.00	213,750.00
	750.0/25						
	Total Nag. 25	Total	25	750	Total		213,750.00
Other Charges				Other Chai	rges		11.90
TULAI				CGST TAX 5,34			5,344.05
12.00				SGST TAX	(5,344.05

12.00

Net Amount 224,450.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Four 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%	213,762.00	5,344.05	5,344.05

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

malendra

Authorised Signatory