## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No f4ae44734259ae6b6cd4149914609b4dfcc42ada7739e0c95268f19c2

8c8f918

ACK No 172415878932113 Date: 26/09/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE **JAIPUR** 

PLOT NO. 101, GEM VIHAR, BEHIND

**JAIPUR** Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJYPJ8268N1ZY** PAN No. AJYPJ8268N Invoice No. Dated 2719 26/09/2024

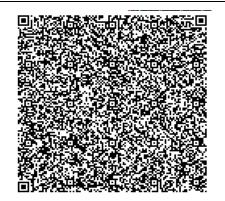
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	326.19	5.00	19,571.40
	60.0/2						
		Takal			Takal		10 571 40
		Total	2		Total		19,571.40
Other Charges			S .			9.52	
BARDANA				CGST TAX	(		489.54

10.00

SGST TAX 489.54

**Net Amount** 20,560.00

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 19,581.40 489.54 489.54

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

malendra

**Authorised Signatory**