

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

7365

22/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 4febb3ff9ff83a85eb1b8f55d94ec8a252b033c439266e07ab0a59317c
a6310b

ACK No 172414654425553

Date : 22/03/2024

Buyer

D.M ENTERPRISES (KIRANA) JAIPUR

JAIPUR

Pin : 302001

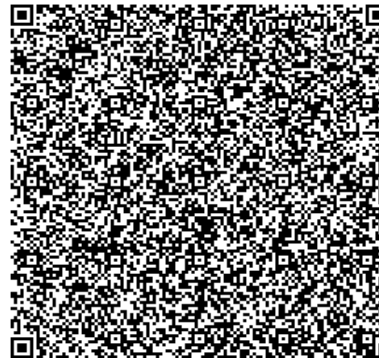
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPA6356E1ZS

PAN No. ADGPA6356E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 270.0/9	09041110	9.00	270.00	211.64	5.00	57,142.80
Total Nag. 0		Total	9	270	Total	57,142.80	

Other Charges

Other Charges	0.06
CGST TAX	1,428.57
SGST TAX	1,428.57
Net Amount	60,000.00

Amount In Words Rupees Sixty Thousand 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%	57,142.80	1,428.57	1,428.57

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