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

IRN No ed78723cbce63b60b0fb5eb6d449307ebfafbf7c8961cd58b073c364

44fdddfc

ACK No 172415622333658 Date: 20/08/2024

Buyer

PAWAR AND COMPANY NAGOUR

OLD DHAN MANDI

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

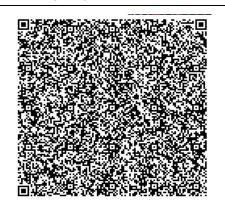
Invoice No. Dated 2132 20/08/2024

Pymt Mode: **CREDIT**Transporter **JAY GANESH**

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	453.33	5.00	13,599.90
	30.0						
		Total	1	30	Total		13,599.90
Other Charges				Other Charges		0.10	
			CGST TAX			340.00 340.00	
					SGST TAX		
				Net Amount			14,280.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	09041110	CGST 2.5%+SGST 2.5%	13,599.90	340.00	340.00

Remarks: 10*600+10*825

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

Terms: