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 a67f25acfe29fb4d5fbac42a6845d517915ea98dfd7bdcb6b19e0dee5

c92d44c

ACK No 172416049144854 Date: 19/10/2024

Buyer

SHRI BALAJI TRADING COMPANY DNG JAIPUR

bairathiyo ki gali183JAIPUR, DEENA NATH JI KA RASTA, CHANDPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPK1827H1ZB PAN No. AUSPK1827H Invoice No. Dated 3161 19/10/2024

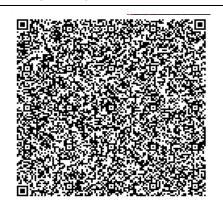
Pymt Mode: CREDIT

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	3.00	90.00	350.00	5.00	31,500.00
	90.0/3						
		Total	3	90 Other Chai	Total		31,500.00
Other	Other Charges			CGST TAX			787.50
				SGST TAX			787.50
	Net Amount					33,075.00	

Amount In Words Rupees Thirty Three Thousand Seventy Five 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%	31,500.00	787.50	787.50

please send payment details on the above number

Remarks: kailash enterprises

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- 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

Terms: