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

51ddd07ab0e0584bdccede3a3dfb0505ae21a8f4955803317fc3eeda IRN No

71432cdb

ACK No 172414948043748 Date: 08/05/2024

Buyer

JAI GANESH TRADING COMPANY SURAJPOAL

153, KANWAR NAGAR, TRIPOLIA BAZAR, JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFJ2390L1ZT PAN No. AAOFJ2390L Invoice No. Dated 648 08/05/2024

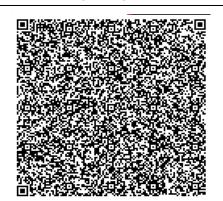
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker HARI MOHAN SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	321.43	5.00	19,285.80
	60.0/2						
	Total Nag. 1	Tatal	2	60	Total		19,285.80
Total Nag. 1 Total 2 Other Charges					rges		10.40

BARDANA

10.00

CGST TAX 482.40 482.40 SGST TAX **Net Amount** 20,261.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty One 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%	19,295.80	482.40	482.40

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