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 7a99a2469872db4ab6cdb215d502701a25787e0271657c4da62d30a

6054d093c

ACK No 172414925722846 Date: 04/05/2024

Buyer

GEETA TRADING COMPANY SHASTRI NAGAR

1473, UNIYARO KA RASTA, CHANDPOL BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGXPS0630B1ZC PAN No. AGXPS0630B

Invoice No. Dated

582 04/05/2024

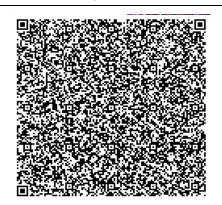
Pymt Mode: CREDIT

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	319.05	5.00	38,286.00
	120.0/4						
		Total	4	120	Total		38,286.00
Other Charges			-	Other Char			19.70
BARDANA				CGST TAX			957.65
20.00				SGST TAX			957.65

Amount In Words Rupees Forty Thousand Two Hundred Twenty 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%	38,306.00	957.65	957.65

Net Amount

Remarks:

Terms:

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

40,221.00