## **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

dc88eb5bacaf2574b9b2e4508670b7179e9255a2303206e3a1df862e IRN No

076b6a09

ACK No 172415003026001 Date: 16/05/2024

Buyer

**BHAVASHIYA KIRANA AND GANRAL STORE PEENA** 

0, BY PASS CIRCLE, PINAN, RENI,

Alwar, Rajasthan, 301413

**PEENANA** Pin: **301413** State: Rajasthan Code: 08

Phone:

GSTIN: 08BZWPA5608J1ZY PAN No. BZWPA5608J Invoice No. Dated

799 16/05/2024

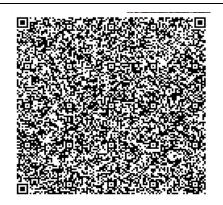
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: PEENANA

Broker **SUNIL JODHKA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	309.52	5.00	18,571.20
	60.0/2						
	Total Nag. 1	Total	2	60	Total		18,571.20
Other Charges				Other Chai	rges		29.74
BARDA				CGST TAX 4			465.03
10.00 20.00				SGST TAX 465			465.03

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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%	18,601.20	465.03	465.03

**Net Amount** 

## 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** 

19,531.00