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 fc9e5a0dcf3f506630780995548d9ea11df784cb69679f1144dba6031

8c23a3f

ACK No 172415525017453 Date: 03/08/2024

Buyer

SHRI JIN DAT AGENCY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

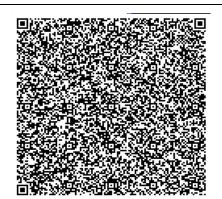
Invoice No. Dated **1963 03/08/2024**

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

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 238.10 | 5.00 | 14,286.00 |
| | 60.0/2 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 60 | Total | | 14,286.00 |
| Other Charges | | | I . | Other Charges | | | -0.30 |
| | | | | CGST TAX | | | 357.15 |
| | SGST TAX | | | | | 357.15 | |

Amount In Words Rupees Fifteen Thousand 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% | 14,286.00 | 357.15 | 357.15 |

Net Amount

please send payment details on the above number 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

15,000.00