TAX INVOICE Original

## 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 3d1508c273ffde22a8462bad5495e51b4a192f0bf287b6c32b9f42848

71e788c

ACK No 172416349750708 Date: 03/12/2024

Buyer

S.D ENTERPRISES JAIPUR

S.D. ENTERPRISES, DEENANATH JI KA MANDIR, DEENANTH JI KI GALI,

**CHANDPOLE BAZAR, Jaipur,** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPA9871P1ZZ PAN No. AEAPA9871P

Invoice No. Dated

4427 03/12/2024

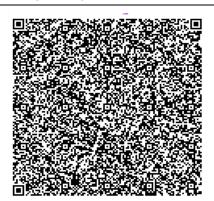
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1             | BLACK PEPPER         | 09041140 | 2.00 | 100.00        | 307.23 | 5.00        | 30,723.00 |
|               | 100.0/2              |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      | Total    | 2    | 100           | Total  |             | 30,723.00 |
| Other Charges |                      | -        |      | Other Charges |        |             | -0.16     |
|               |                      |          |      | CGST TAX      |        |             | 768.08    |
|               |                      |          |      |               |        |             | 768.08    |
|               |                      |          |      |               |        |             |           |

Amount In Words Rupees Thirty Two Thousand Two Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 09041140 | CGST 2.5%+SGST 2.5% | 30,723.00  | 768.08 | 768.08 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

32,259.00