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

18d8b0e5c129d6ff55a58deb2a22b80d9a7f351c443a26319b2fa844e IRN No

452f864

ACK No 172414413614947 Date: 15/02/2024

Buyer

CHAGAN LAL MURARI LAL NEEMKATHANA

KAPIL MANDI, Sikar, Rajasthan,

332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPL5483H1ZY PAN No. AAXPL5483H Invoice No. Dated 6665 15/02/2024

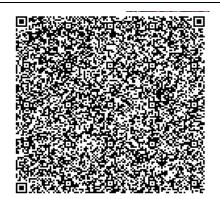
Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	307.14	5.00	18,428.40
	60.0/2						
	Total Nag. 1	Total	2	60	Total		18,428.40
Other Charges				Other Charges 29.68			

BARDANA MAJDURI

10.00 20.00 **CGST TAX** 461.46 461.46 SGST TAX **Net Amount** 19,381.00

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty 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%	18,458.40	461.46	461.46

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