## **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 bdaf9e1b184c91c626965640013ec529321d11804d8394fe478d778f

3eae512b

ACK No 172415968795680 Date: 08/10/2024

Buyer

**GOYAL TRADERS JHALAWAR** 

2002JHALAWAR, SIMENT ROAD BADA

BAZAR, JHALAWAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPC9810R1Z6

Invoice No. Dated **08/10/2024** 

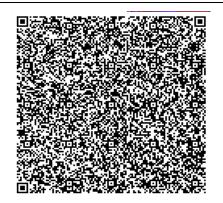
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TR. SERVIS

Vehicle No

Delivery Station: JHALAWAR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	321.74	5.00	38,608.80
	120.0/4						
		Total	4	120	Total		38,608.80
Other Charges			Other Chai	rges		0.70	
TULAI				CGST TAX			965.25
1.00				SGST TAX			965.25
				Net Amou	nt		40,540.00

Amount In Words Rupees Forty Thousand Five Hundred Forty 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%	38,609.80	965.25	965.25

## 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