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 2c1054f59013c5f58ac955fe7799eaf36ed358ee7631734c79a7b8b97

e02d13b

ACK No 172414607113335 Date: 15/03/2024

Buyer

JAIN DHARM TRADING SAWAIMODHOPUR

TONK ROAD19SAWAI MADHOPUR,

JEENAPUR

SWIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G

Invoice No. Dated **15/03/2024**

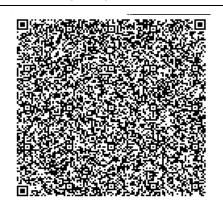
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No AV

Delivery Station: SWAIMADHOPUR

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	414.29	5.00	12,428.70
	30.0						
	Total Nag. 1	Total	1	30	Total		12,428.70
Other Charges		·	Other Charges			-0.14	
	5			CGST TAX			310.72
				SGST TAX			310.72
1				Net Amount 13,0			13,050.00

Amount In Words Rupees Thirteen Thousand Fifty 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%	12,428.70	310.72	310.72

Remarks: WP

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