## 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 a07a02d2f2a5ccc6ce2cbe628001b95864c41c3eebe205f9ad1e512e

6e1490ef

ACK No 172414761404412 Date: 08/04/2024

Buyer

**VEBHAV TRADERS DEWALI** 

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAOPM5662H1Z8 PAN No. BAOPM5662H

Invoice No. Dated

177 08/04/2024

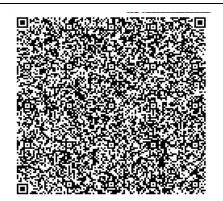
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER** 



| SNo.                  | Description Of Goods | HSN Code                              | Qty  | Weight     | Rate   | GST<br>Rate | Amount    |
|-----------------------|----------------------|---------------------------------------|------|------------|--------|-------------|-----------|
| 1                     | BLACK PEPPER         | 09041110                              | 2.00 | 60.00      | 333.33 | 5.00        | 19,999.80 |
|                       | 60.0/2               |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       |                      |                                       |      |            |        |             |           |
|                       | Total Nag. 1         | Total                                 | 2    | 60         | Total  |             | 19,999.80 |
| Other Charges         |                      | · · · · · · · · · · · · · · · · · · · |      | Other Chai | rges   |             | 64.00     |
| BARDANA MAJDURI TULAI |                      |                                       |      | CGST TAX   |        |             | 501.60    |
| 20.00 40.00 4.00      |                      |                                       |      | SGST TAX   |        |             | 501.60    |

Amount In Words Rupees Twenty One Thousand Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |
|----------|---------------------|---------------------|---------------|--------|
|          |                     | Value               | v alao        | Value  |
| 09041110 | CGST 2.5%+SGST 2.5% | 20,063.80           | 501.60        | 501.60 |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |

**Net Amount** 

**Remarks:** SATYA 650

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
Authorized Signator

Authorised Signatory

Terms:

21,067.00