## 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 1b06786d84777dca33241b1e82937bf7d0f11a16c2ba18c0097e87a0

78cf5f0c

ACK No 172415000956349 Date: 16/05/2024

Buyer

**JAI BHOLE TRADERS SACHORE** 

SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Invoice No. Dated

787 16/05/2024

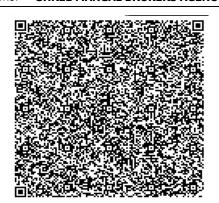
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SACHORE

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	59.10	285.71	5.00	16,885.46
	Gross Wt: 60.200 Bardana Wt: 1.100						
	60.3.1.1						
	60.2-1.1						
	Total Nag. 1	Total	1				16,885.46
Other Charges			Other Charges			0.26	
					CGST TAX		
				SGST TAX			422.14

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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%	16,885.46	422.14	422.14

**Net Amount** 

## **Remarks:**

Terms:

1	Goods	once	cold	aro	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

17,730.00