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

IRN No dfb62708da4f684b6deb9f3ce070f54735c7d3068d1bd4fac2234972d

bf9f9dc

ACK No 172415404630605 Date: 16/07/2024

Buyer

D.M ENTERPRISES (KIRANA) JAIPUR

JAIPUR Pin: **302001** State: Rajasthan Code: 08

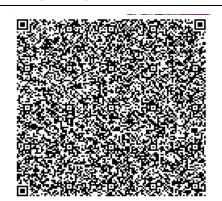
Phone:

GSTIN: 08ADGPA6356E1ZS PAN No. ADGPA6356E Invoice No. Dated 1735 16/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR

SELF BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	11.00	330.00	315.87	5.00	104,237.10
	330.0/11						
		Total	11	330	Total		104,237.10
Other Charges				Other Cha	rges		1.94
TULAI				CGST TAX 2,605.98			

2.00

CGST TAX 2,605.98 2,605.98 SGST TAX **Net Amount** 109,451.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Fifty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	e Tax Description Assessab Value		CGST Value	SGST Value	
09041110	CGST 2.5%+SGST 2.5%	104,239.10	2,605.98	2,605.98	

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

Authorised Signatory