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

73d7800e62c5ad22b11d171260e81d79371917e61f4899e6160e0127 IRN No

e4962920

ACK No 172414951345558 Date: 08/05/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD

55 SADAR BAZAR

Nasirabad Pin: 305601 State: Rajasthan Code: 08

Phone:

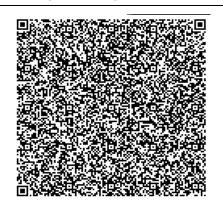
GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G Invoice No. Dated 08/05/2024 666

Pymt Mode: CREDIT Transporter JAIN TR. CO.

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	340.48	5.00	20,428.80
	60.0/2						
	Total Nag. 1	Total	2	60	Total		20,428.80
Other Charges			Other Chai	rges		30.26	
BARDANA MAJDURI			CGST TAX	(511.47	

10.00 20.00 SGST TAX 511.47

Net Amount 21,482.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Two 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%	20,458.80	511.47	511.47	

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