## **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 e06e6937d8cb78fab9ead365f9129724fc04217c81b2d5ebc608753a

48b530ac

ACK No 172416049426341 Date: 19/10/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8268N1ZY PAN No. AJYPJ8268N

Invoice No. Dated

3163 19/10/2024

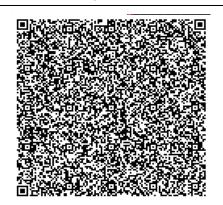
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
Other	Charges	Total	2	60 Other Chai	rges		20,857.20 -0.06 521.43
				SGST TAX			521.43
				Net Amount 21,900.00			

Amount In Words Rupees Twenty One Thousand Nine Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43

## please send payment details on the above number

Remarks: gauri

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** 

Terms: