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 2411f04f4b22a1eb53c6946817253e8d7a258e1672069f9cf5fc67c56f

b2f8f9

ACK No 172414918751868 Date: 03/05/2024

Buyer

GOVIND BALLABH CO. JAIPUR

SHANTI SADAN34-35GANGORI BAZAR,

BARA JI KI GALI

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5006L1ZN PAN No. ABPPA5006L

Invoice No. Dated **03/05/2024**

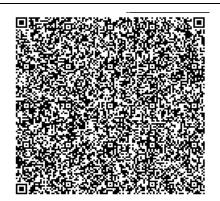
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	315.00	5.00	94,500.00
	300.0/10						
	Total Nag. 10	Total	10	300	Total	l I	94,500.00
Other Charges		•	+		Other Charges		0.00
_			CGST TAX				2,362.50
				SGST TAX			2,362.50
				Net Amount			99,225.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five 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%	94,500.00	2,362.50	2,362.50	

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