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

deba174ad69acd0e62d220b53f0e091bd2e1cfb9e2a7ba8ef238b61c IRN No

1bb4f0ab

ACK No 172415942415465 Date: 04/10/2024

Buyer

KALPNA TELCOME NENWA

WARD NO. 8, JHANDE KI GALI, NAINWA,

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

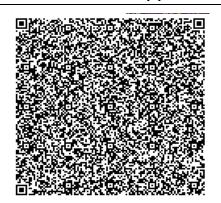
GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E Invoice No. Dated 2856 04/10/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: NENWA

Broker **DINESH JI BROKER (A)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	2	60	Total		19,714.20
Other Charges			Other Chai	rges		34.38	
BARDANA MAJDURI TULAI				CGST TAX 493.7			493.71

10.00 20.00 4.00 SGST TAX 493.71 **Net Amount** 20,736.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 19,748.20 493.71 493.71

please send payment details on the above number

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