TAX INVOICE Original

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 302baef50ba1d28bb88c1486b90fab0fe8eeb690c4dd448bc9f23edd

3a3ac6e7

ACK No 172416396157613 Date: 09/12/2024

Buyer

SHRI MAHARANI TRADING COMPANY PRAVATS

WARD NO. 03, KILE KE BALAJI KE

PASS,

PRAVATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Invoice No. Dated **09/12/2024**

Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: PARWATSAR

Broker LOHIYA BROKER (SITARAM JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	466.67	5.00	14,000.10
	30.0						
		Total	1	30	Total		14,000.10
Other Charges		•		Other Charges			-0.10
					CGST TAX		
				SGST TAX			350.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	1140	CGST 2.5%+SGST 2.5%	14,000.10	350.00	350.00

Net Amount

please send payment details on the above number

Remarks: DIFF BILL

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

14,700.00