## **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 319fd14082f849d52d7e726df9e1f6bccfb65e138d59565337f589817a

ecc5d7

ACK No 172414743348909 Date: 05/04/2024

Buyer

SHRI HARI KRIPA TRADING NEMIJODHA

WARD NO. 2, PANCHAYAT GALI, NIMBI JODHAN, LADNUN, NAGAUR, Nagaur,

Rajasthan, 341316

NEMIJODHA Pin: 341316 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Invoice No. Dated **05/04/2024** 

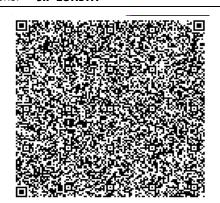
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: NIVIJODHA

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	557.14	5.00	16,714.20
	30.0						
	Total Nag. 1	Total	1	30	Total		16,714.20
Total Nag. 1 Total 1  Other Charges				Other Cha			32.48
BARDANA MAJDURI TULAI				CGST TAX			418.66

BARDANA MAJDURI TULAI

10.00 20.00 2.00

 Other Charges
 32.48

 CGST TAX
 418.66

 SGST TAX
 418.66

 Net Amount
 17,584.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
-					
	09041110	CGST 2.5%+SGST 2.5%	16,746.20	418.66	418.66

## 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

mahendra

Authorised Signatory