KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No df09f78754587e7fb240c4abf1b21673ac1b71fa5af13ad975a83727c9

0b16d2

ACK No 172414688992139 Date: 29/03/2024

Buyer

KANHA ENTERPRISES SANGANER JAIPUR

G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H Invoice No. Dated

7434 28/03/2024

Pymt Mode: CREDIT

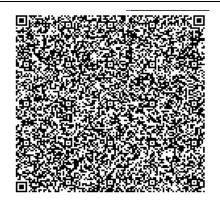
Transporter SELF TRASPORT

Vehicle No

TAX INVOICE

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	16.00	480.00	186.54	5.00	89,539.20
	480.0/16						
	Total Nag. 0	Total	16	480	Total		89,539.20
Other Charges			Other Chai	rges		3.64	
TULAI				CGST TAX	(2,238.58

4.00

SGST TAX **Net Amount**

94,020.00

Amount In Words Rupees Ninety Four Thousand Twenty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	89,543.20	2,238.58	2,238.58

Remarks:

Terms:

-	C I -	 	 	 _

- Goods once sold are not returnable.
 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

2,238.58