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

0a48e61009972e7d94d6357be57a9bb9bf43b6dc108ae9cd11f18220 IRN No

0fbfdd3e

ACK No 172415503236904 Date: 31/07/2024

Buyer

TARUN KIRANA MATHURA(U.P)

A1, YATAYAT NAGAR COLONY, MAUJA PALIKHEDA, MATHURA, Mathura, Uttar

Pradesh, 281006

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. AKZPA9568Q 09AKZPA9568Q1ZR

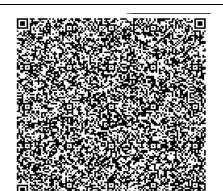
Invoice No. Dated 1916 31/07/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATURA Eway Bill No. 751447523583 Broker PRADEEP JI KHANDLWAL



			l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	8.00	240.00	342.86	5.00	82,286.40
	240.0/8						
		Total	8	240	Total		82,286.40
Other Charges			1	Other Cha	rges		120.28
BARDANA MAJDURI				IGST TAX 4,120.			4,120.32

40.00 80.00

Net Amount 86,527.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **IGST** Tax Description Assessable Value Value 09041110 IGST 5.0% 82,406.40 4,120.32

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