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

4a7023d1f9f78544dcfc045182b78ef2372812fa290d5bb0712a53d9ef IRN No

62b1a2

ACK No 172415175625213 Date: 11/06/2024

Buyer

KAILASH CHAND SURESH KUMAR JAIPUR

BARAH JI KA CHOWK30JAIPUR, GANGORI

BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

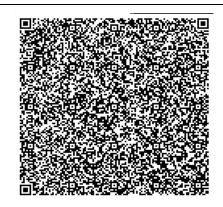
GSTIN: 08BEIPB6072G1ZL PAN No. BEIPB6072G Invoice No. Dated 1301 11/06/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 761434910395

Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	25.00	750.00	275.00	5.00	206,250.00
	750.0/25						
	Total Nag. 25	T	25	750	Total		206,250.00
Total Nag. 25 Total 25 Other Charges					ges		7.14

TULAI

7.00

CGST TAX 5,156.43 5,156.43 SGST TAX **Net Amount** 216,570.00

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Seventy 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%	206,257.00	5,156.43	5,156.43

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