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 3acf24f456bd9520997b08fece69bfa637b0a2b728cb843a76ff0fb6c5

a7f764

ACK No 172415114880952 Date: 03/06/2024

Buyer

KIRAN ENTERPRISES JAIPUR

104JAIPUR, DEENA NATH JI KA RASTA

CHANDPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4543J1ZI PAN No. ACIPG4543J

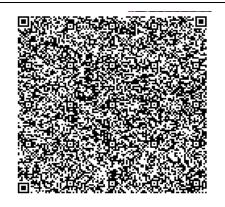
Invoice No. Dated 1131 03/06/2024

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 731432879015

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|---------------|----------|------------|-------------|------------|--|
| 1 | BLACK PEPPER | 09041110 | 50.00 | 1,500.00 | 300.00 | 5.00 | 450,000.00 | |
| | 1500.0/50 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 50 | Total | 50 | 1,500 | Total | | 450,000.00 | |
| Other Charges | | | Other Charges | | | 0.00 | | |
| _ | | | | | (| | 11,250.00 | |
| | | | | | SGST TAX | | 11,250.00 | |
| | | | | | Net Amount | | | |

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09041110 | CGST 2.5%+SGST 2.5% | 450,000.00 | 11,250.00 | 11,250.00 | |
| | | | | | |

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