

TAX INVOICE

Original

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

Invoice No.

Dated

6776

21/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 13c19f6374986384902d4a3543455959824d50a78cc14ed414c3e35f
d576a396

ACK No 172414449035501

Date : 21/02/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR

Pin : 302029

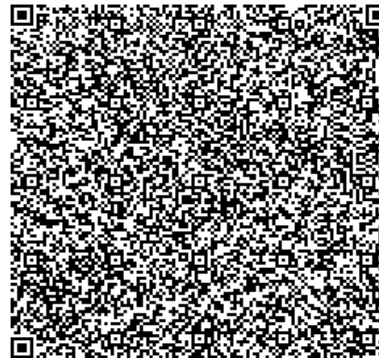
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8268N1ZY

PAN No. AJYPJ8268N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	285.71	5.00	17,142.60
Total Nag. 1		Total	2	60	Total		17,142.60

Other Charges

Other Charges	0.26
CGST TAX	428.57
SGST TAX	428.57
Net Amount	18,000.00

Amount In Words Rupees Eighteen Thousand 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%	17,142.60	428.57	428.57

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