

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

1972

05/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 68c9e4cff1ff7049116e4271d5624d78b3230e8370635c40dcd1c9b67
36c7920

ACK No 172415532163662

Date : 05/08/2024

Buyer

KANHA ENTERPRISES SANGANER JAIPUR

G-4, PN 30, RAGHUNATHPURI-1,

SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR

Pin : 302029

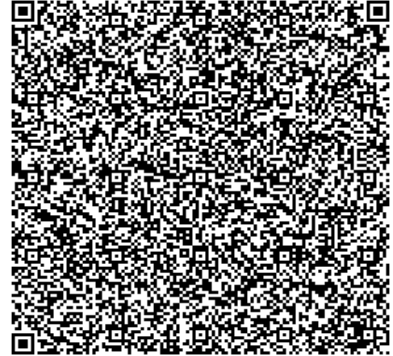
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSWPG2787H1Z1

PAN No. BSWPG2787H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	216.19	5.00	21,619.00
		Total	2	100	Total	21,619.00	

Other Charges

Other Charges	0.04
CGST TAX	540.48
SGST TAX	540.48
Net Amount	22,700.00

Amount In Words Rupees Twenty Two Thousand Seven 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%	21,619.00	540.48	540.48

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

Authorised Signatory