## **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 b695dd10e569531eff878e7f50eae0b7556c08d4b3f190198843c6f0e

dd6d72e

ACK No 172415725310327 Date: 04/09/2024

Buyer

**SHRI RAMDEV SUPAR BAZAR** NIMAJ

M/S SHREE RAMDEV SUPER BAZAR, ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ Pin: 306303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPR5086H1ZB PAN No. BBCPR5086H Invoice No. Dated 2319 04/09/2024

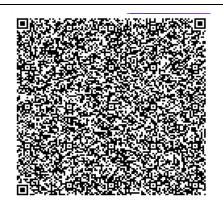
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: NIMAJ

Broker HARI MOHAN SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	40.00	285.71	5.00	11,428.40
	40.0						
		Total	1	40	Total		11,428.40
Other Charges			Other Cha	rges		9.68	
BARDANA				CGST TAX 285.			285.96

10.00

285.96 SGST TAX **Net Amount** 12,010.00

Amount In Words Rupees Twelve Thousand Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN Code SGST** Tax Description Assessable **CGST** Value Value Value 09041110 CGST 2.5%+SGST 2.5% 11,438.40 285.96 285.96

please send payment details on the above number

Remarks: sev10\*1200

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**