## 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 ce3d78a52fa561196f6dc3c0d2952ab594e01eb5d8d41cdd50a5a5bc

4ff34661

ACK No 172415001014002 Date: 16/05/2024

Buyer

**JAI BHOLE TRADERS SACHORE** 

SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Invoice No. Dated **789 16/05/2024** 

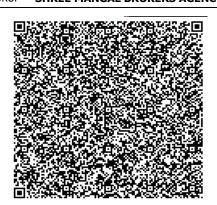
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SACHORE

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	595.24	5.00	35,714.40
	60.0/2						
	Total Nag. 1	Total	2	60	Total		35,714.40
Other Charges			Other Charges 94			94.18	
BARDANA MAJDURI TULAI				CGST TAX 895.2			895.21

Amount In Words Rupees Thirty Seven Thousand Five Hundred Ninety Nine Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

70.00

4.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	35,808.40	895.21	895.21

SGST TAX

**Net Amount** 

## 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

895.21

37,599.00