TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

65babc7af9c512dac0efce9917e78e1a0d475328e43c9585968a151e IRN No

0e9d02a4

ACK No 172414644142828 Date: 21/03/2024

Buyer

KANHA TRADING CO DNG JAIPUR

BAIRATHI BHAWANG-5Jaipur, DEENANATH JI KI GALI

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: **08AAUPG9899D2ZT** PAN No. AAUPG9899D Invoice No. Dated 7328 21/03/2024

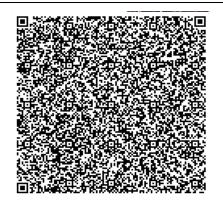
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **RAKESH FANTAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	266.67	5.00	80,001.00
	300.0/10						
			- 10	200	T-+-1		00 001 00
	Total Nag. 10	Total	10		Total		80,001.00
Other Charges					rges		-1.06
	-			CCCTTAV			0 000 00

ROUND OFF

-1.00

CGST TAX 2,000.03 2,000.03 SGST TAX

Net Amount 84,000.00

Amount In Words Rupees Eighty Four Thousand Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	80,001.00	2,000.03	2,000.03

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