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 ae1fc207f7b371f6e91a2e6f6f8a4bd283da45f301e3c87b706fa3ac2b

375f28

ACK No 172415633457273 Date: 22/08/2024

Buyer

S.D ENTERPRISES JAIPUR

S.D. ENTERPRISES, DEENANATH JI KA

MANDIR, DEENANTH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPA9871P1ZZ PAN No. AEAPA9871P

Invoice No. Dated

2137 22/08/2024

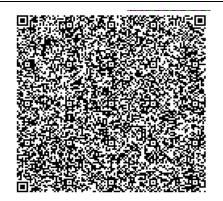
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	372.27	5.00	22,336.20
	60.0/2						
ı							
		Total	2		Total		22,336.20
Other Charges				Other Charges			-0.02
	2			CGST TAX			558.41
				SGST TAX		558.41	
				Net Amou	Net Amount		23,453.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Three 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%	22,336.20	558.41	558.41

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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