

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

7004

05/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RAKESH FANTAR

IRN No d3478d4321157203193e1291d6ecbc8b41c24934d20a8cd2144615e
192d31748

ACK No 172414536055955

Date : 05/03/2024

Buyer

NAVIKA ENTERPRISES SURAJPOAL JAIPUR

SURAJPOLE GATESHOP NO 52JAIPUR,

ANAJ MANDI ROAD

JAIPUR

Pin : 302003

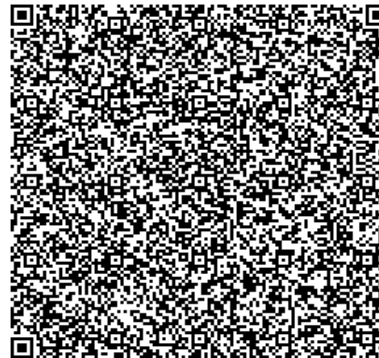
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPK7299H1ZB

PAN No. AOIPK7299H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	304.76	5.00	18,285.60
Total Nag. 1		Total	2	60	Total	18,285.60	

Other Charges

BARDANA

10.00

Other Charges

9.62

CGST TAX

457.39

SGST TAX

457.39

Net Amount

19,210.00

Amount In Words Rupees Nineteen Thousand Two Hundred Ten 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%	18,295.60	457.39	457.39

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