## 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 5812e79d36769906f58adc0cf2b5d87b2842c3a39202172f77b5f3741

7b9a5d5

ACK No 172415877284329 Date: 26/09/2024

Buyer

**VED NATH ENTERPRISES NAGOUR** 

H-3, KRISHI UPAJ MANDI, NAGAUR,

Nagaur, Rajasthan, 341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

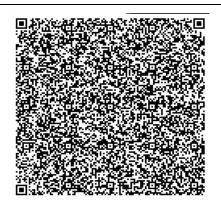
Invoice No. Dated **2711 26/09/2024** 

Pymt Mode: **CREDIT**Transporter **JAY GANESH** 

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	326.19	5.00	58,714.20
	180.0/6					ı	
						ı	
						ı	
						ı	
		Tatal		100	Tatal		F0 744 00
		Total	6		Total		58,714.20
Other Charges				Other Cha			101.98
BARDANA MAJDURI TULAI				CGST TAX 1,470			1,470.41

30.00 60.00 12.00

Other Charges 101.98
CGST TAX 1,470.41
SGST TAX 1,470.41

Net Amount 61,757.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 09041140
 CGST 2.5%+SGST 2.5%
 58,816.20
 1,470.41
 1,470.41

please send payment details on the above number

**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