## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

OAII OII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 21e3c923327a015bc38a60e736bffea5381103040c9bf61e1fc4bf9fcb

6d7c55

ACK No 172414551642453 Date: 07/03/2024

Buyer

J.K ENTERPRISES JAIPUR

1983 GAYTRI BHAWAN NAHARGH ROAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D

Invoice No. Dated **7050 07/03/2024** 

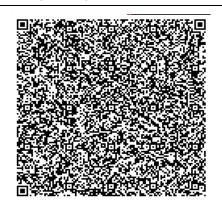
Pymt Mode: **CREDIT** 

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	575.00	5.00	34,500.00
	60.0/2						
	Tatal Nian O		2	60	Total		34,500.00
	Total Nag. 0	Total					
Other Charges			Other Charges CGST TAX				0.00
							862.50
				SGST TAX	, <u>.</u>		862.50

Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Five 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%	34,500.00	862.50	862.50

**Net Amount** 

## Remarks:

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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

36,225.00