## **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 a6a597fadda7ccbc05908ef23cfac6c5308a200c91c74c696731c6db2

e337179

ACK No 172415272790188 Date: 27/06/2024

Buyer

KHANDELWAL MASHALA BHANDAR JAIPUR

JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9790M1Z6 PAN No. ADZPK9790M

Invoice No. Dated **27/06/2024** 

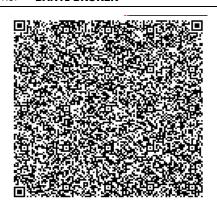
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	709.52	5.00	21,285.60
	30.0						
	Total Nag. 1	Total	1	30	Total		21,285.60
Other Charges				Other Cha	rges		9.62
	_			CCCT TAV			F00.00

BARDANA

10.00

 Other Charges
 9.62

 CGST TAX
 532.39

 SGST TAX
 532.39

Net Amount 22,360.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty 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%			532.39

## 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

malendra

Authorised Signatory