## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

916e9461a242a357edb6eb85247ea0cb1989ba6039941b25fa095c8c IRN No

21346a1b

ACK No Date: 07/05/2024 172414943737480

Buyer

**KESHAV TRADING COMPANY BANDIKUI** 

Sikandra Road, Bandikui, Dausa,

Rajasthan, 303313

BANDIKUI Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFJPV4129B1ZF PAN No. AFJPV4129B Invoice No. Dated 07/05/2024 636

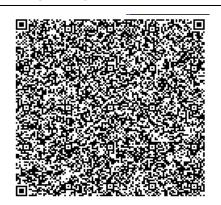
Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station: BANDIKUI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
	Total Nag. 1	Total	2		Total		20,286.00
Other Charges				Other Charges			30.20
BARDANA MAJDURI			CGST TAX			507.90	
10.00	20.00			SGST TAX			507.90

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two 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%	20,316.00	507.90	507.90

**Net Amount** 

## 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

**Authorised Signatory** 

malendra

21,332.00