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 927cd1515d14bb0220932db85a5fb45fffcd2028fd958a8e8ef7562ab

163c855

ACK No 172415882335928 Date: 27/09/2024

Buyer

MANISH TRADERS JAIPUR

CHAND POAL BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEZPA5655G1Z3 PAN No. AEZPA5655G

Invoice No. Dated

2722 27/09/2024

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	09041140	1.00	30.00	733.33	5.00	21,999.90
	30.0						
		Total	1	30	Total		21,999.90
Other Charges			l	Other Chai	rges		9.60
BARDANA				CGST TAX	(550.25
10.00				SGST TAX 55			550.25

Amount In Words Rupees Twenty Three Thousand One Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	22,009.90	550.25	550.25

Net Amount

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

23,110.00