## **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

b53e9f2499f80267536a094e4893dfc173a54ffaec8ef4339d52c45735 IRN No

bf459b

ACK No 172414981940068 Date: 13/05/2024

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

**BAJRIYA** Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCM4381E1ZH PAN No. AAFCM4381E Invoice No. Dated 734 13/05/2024

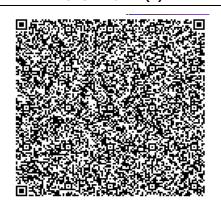
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIYA

Broker **DINESH JI BROKER (A)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
	Total Nag. 1	Total	2	60	Total		20,571.60
Other	Charges	<del>'</del>		Other Chai	rges		30.32
BARDA				CGST TAX	(		515.04
10.00	20.00			SGST TAX	(		515.04

Amount In Words Rupees Twenty One Thousand Six 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%	20,601.60	515.04	515.04

**Net Amount** 

## **Remarks:**

Terms:

C			

- 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

21,632.00