## **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 a32abcde577c8f4e81b746722e9ef1c32455908efb3858e70aea36b0c

0831f42

ACK No 172415164024861 Date: 10/06/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated 1262 10/06/2024

Pymt Mode: **CREDIT** 

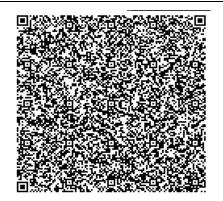
Transporter KHANDELWAL TR. CO.

Vehicle No

 $\hbox{Delivery Station}: \quad BHARATPUR$ 

Eway Bill No. **761434531620** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	14.00	420.00	347.10	5.00	145,782.00
	420.0/14						
	Total Nag. 7	Total	14	420	Total		145,782.00
Other Charges				Other Chai	rges		210.40
DADDANA MATRIDIT				CGST TAX			2 640 90

BARDANA MAJDURI

70.00 140.00

 Other Charges
 210.40

 CGST TAX
 3,649.80

 SGST TAX
 3,649.80

 Net Amount
 153,292.00

Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Ninety 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%	145,992.00	3,649.80	3,649.80

## 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

mahendra

Authorised Signatory