## **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

b84b72e75a721094996ae0986d27d9e3c9ddfdf42caf1e591bb92d81 IRN No

a646cb8a

ACK No Date: 08/03/2024 172414561476099

Buyer

**PARTH CASH COUNTER KOTA** 

52-C, SECT- C SHRINATHPURAM, Kota,

**KOTA** Pin: **324010** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ7574C2ZV PAN No. AFXPJ7574C Invoice No. Dated 7070 08/03/2024

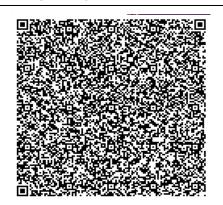
Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station: KOTA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	285.71	5.00	17,142.60
	60.0/2						
	Total Nag. 1	Total	2	60	Total		17,142.60
Other Charges					rges		29.76
BARDANA MAJDURI				CGST TAX	(		429.32

10.00 20.00 **CGST TAX** 429.32 SGST TAX

**Net Amount** 18,031.00

Amount In Words Rupees Eighteen Thousand Thirty One 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%	17,172.60	429.32	429.32

## **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**