TAX INVOICE Original

## 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 38ff5f30a6d90a5c8ee7f9722c4a898b94d9f6bdbd67298a7af3c90f03

04696d

ACK No 172416266232716 Date: 21/11/2024

Buyer

## SHREE ENTERPRISES SANGANER JAIPUR

B - 8, VIVEK NAGARJaipur, SUNDARAM COLONY, OPP. AIRPORT, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEFPK8822H1Z8 PAN No. EEFPK8822H

Invoice No. Dated

3988 21/11/2024

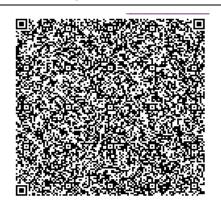
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station: JAIPUR

Broker **ANKIT JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
		Total	2	60	Total	ļ	20,286.00
Other Charges			1	Other Char	ges		14.00
BARDANA TULAI				CGST TAX			507.50
10.00	4.00			SGST TAX			507.50

Amount In Words Rupees Twenty One Thousand Three Hundred Fifteen 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%	20,300.00	507.50	507.50

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

21,315.00