

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 : ACPG7480					Invoice No. Dated 6799 23/02/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SUNIL JODHKA		
IRN No 63952653fb626ee4100a8c9fd02641151eba273c8a2c07284bf214d2d022b408 ACK No 172414461608187 Date : 23/02/2024							
Buyer B.K. ENTERPRISES JAIPUR TONK FATAK JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041110	1.00	50.00	351.43	5.00	17,571.50
Total Nag. 1		Total	1	50	Total	17,571.50	
Other Charges					Other Charges -0.08 CGST TAX 439.29 SGST TAX 439.29 Net Amount 18,450.00		
Amount In Words Rupees Eighteen Thousand Four Hundred Fifty 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%	17,571.50	439.29	439.29	
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 <i>mahendra</i> Authorised Signatory			