## **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 fef27d05260e627ad7d7d7b8405ae2a049e24f32df48e4c9f2819e393

91d45dc

ACK No 172415167113528 Date: 10/06/2024

Buyer

**VEETRAG TRADERS CHOHTAN** 

prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRDPS7430P1Z3 PAN No. BRDPS7430P

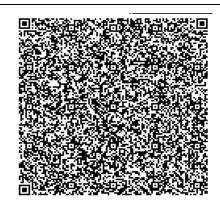
Invoice No. Dated 1281 10/06/2024

Pymt Mode: **CREDIT**Transporter **VEERRTRA TR** 

Vehicle No

Delivery Station: CHOHTAN

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	300.00	5.00	9,000.00
	30.0						
	Tabl Nam 4		1	20	Total		9,000.00
Total Nag. 1 Other Charges		Total 1		30 Total Other Charges			0.00
				CGST TAX			225.00
			SGST TAX				225.00

Amount In Words Rupees Nine 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%	9,000.00	225.00	225.00	

**Net Amount** 

## **Remarks:**

Terms:

-	C 1 -	 1 -1	 4	 - 1-1 -

- 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

9,450.00