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 e72f0d3ae82f4f30645dc73999c316ec9dfe938751b854825dcde020a

a67b108

ACK No 172415976578097 Date: 09/10/2024

Buyer

GOYAL DRY FRUITS GALI JAIPUR

kanhaiya bhawan110barah ji ki

gali, deena nath ji ka rastajaipur, chandpole bazar

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPG0330G2Z6 PAN No. ACFPG0330G

Invoice No. Dated

2941 09/10/2024

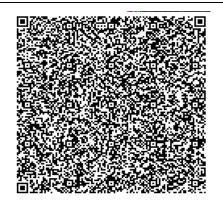
Pymt Mode: CASH

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	10.00	350.00	5.00	3,500.00
	10.0						
		Total	1	10			3,500.00
Other Charges				Other Charges			0.00
				CGST TAX			87.50 87.50
				Net Amount			3,675.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable CGST Value Value

09041140 CGST 2.5%+SGST 2.5% 3,500.00 87.50 87.50

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