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 **b010ef1a8c0d8e69a20bf7040aac4bbd2664a32286a690b01808daef**

9c581ea0

ACK No 172414666608548 Date: 26/03/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE JAIPUR

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8268N1ZY PAN No. AJYPJ8268N

Invoice No. Dated **7379 26/03/2024**

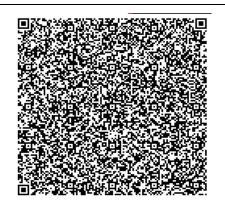
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	100.00	252.86	5.00	25,286.00
	100.0/2						
Other	Total Nag. 1 Charges	Total	2	100 Other Char CGST TAX SGST TAX	rges (25,286.00 -0.30 632.15 632.15
				Net Amount			26,550.00

Amount In Words Rupees Twenty Six Thousand Five 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%			632.15

Remarks: MIX

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