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 4c78242209255e461a2391086d6b1f2cdd627c578d5eddf4e8d53549

058644dc

ACK No 172415237395779 Date: 21/06/2024

Buyer

SATNARAYAN VINOD KUMAR NIWAI

BADA BAAZAR, NIWI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G

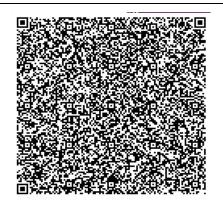
Invoice No. Dated 21/06/2024

Pymt Mode: **CREDIT**Transporter **GOVIND TR**

Vehicle No

Delivery Station: **NIVAI**Eway Bill No. **701437379821**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	100.00	3,000.00	305.00	5.00	915,000.00
	3000.0/100						
	Total Nag. 100	Total	100	3,000	Total		915,000.00
Other Charges				Other Chai	rges		0.00
	<u>.</u>			CGST TAX	(22,875.00
					SGST TAX		22,875.00
			Net Amount			960,750.00	

Amount In Words Rupees Nine Lakh Sixty Thousand Seven 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%	915,000.00	22,875.00	22,875.00

Remarks: OM JI KABRA

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

Terms: