Dated

11/09/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14PB9148

Delivery Station: JAIPUR

Eway Bill No. 731457663576

2426

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 4a57893ae12c5da1169117a44d12caa35f23c117bf85e165f34e90c44

0077d0a

ACK No 172415775377804 Date: 11/09/2024

Buyer

PREMJI DRY FRUITS AND MASALA JAIPUR

., NEAR SANICHAR TEMPLE, OLD TEMPO

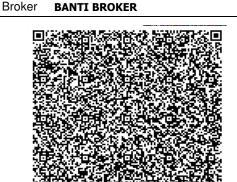
STAND, SANGANER, Jaipur,

Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFEPN6669P2ZH** PAN No. AFEPN6669P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	15.00	450.00	380.95	5.00	171,427.50
	450.0/15						
2	BLACK PEPPER	09041140	5.00	350.00	367.34	5.00	128,569.00
	350.0/5						
		Total	20	800	Total		299,996.50
Other Charges			Other Charges 1			179.66	
BARDANA TULAI				CGST TAX 7,5			7,504.42
L				SCSTTAV	,		7 504 42

150.00 30.00 SGST TAX 7,504.42 **Net Amount** 315,185.00

Amount In Words Rupees Three Lakh Fifteen Thousand One Hundred Eighty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 300,176.50 7,504.42 7,504.42

please send payment details on the above number

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

malendra

Authorised Signatory