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 b43cb8c0606543eb7ef7295816f5de750b035682b5f4292a901a0139

1fde788c

ACK No 172415142352221 Date: 06/06/2024

Buyer

NATANI TRADING COMPANY LALSHOT

0, ., OPP. PANCHAYAT SAMITI NEW

COLONY,

LALSHOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q

Invoice No. Dated 1205 06/06/2024

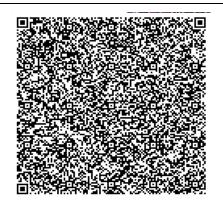
Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station: LALSHOT

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041110	2.00	60.00	317.46	5.00	19,047.60	
	60.0/2							
	Total Nag. 1	Total	2	60	Total		19,047.60	
Other Charges		*		Other Chai	rges		0.02	
	-			CGST TAX	(476.19	
				SGST TAX			476.19	
				Net Amount			20,000.00	

Amount In Words Rupees Twenty Thousand 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%	19,047.60	476.19	476.19

Remarks:

Terms:

1	Coods	onco	cold	aro	not	returnable	`
т.	GUUUS	UIICE	SUIU	alc	HUL	I Ctul Habit	Ξ.

- 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

mahendra

Authorised Signatory