TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 6e213c920266d8c9521949b1f62eca84dc8934205dc4833ce536614c

5d8e198f

ACK No 172415979743212 Date: 09/10/2024

Buyer

DEEPAK ENTERPRISES HINDOAN

Near CourtHindaun, Hindaun City

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

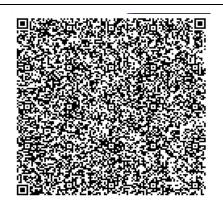
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 2956 09/10/2024

Pymt Mode: CREDIT Transporter SHIV ROAD

Vehicle No

Delivery Station: HINDON

Broker **CHOTELAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	338.10	5.00	60,858.00
	180.0/6						
		Total	6	180	Total		60,858.00
Other Charges			Other Charges		102.00		
MAJDURI TULAI				CGST TAX 1,52			1,524.00
90.00 12.00				SGST TAX 1,524.0			1,524.00

SGSTTAX

Net Amount 64,008.00

Amount In Words Rupees Sixty Four Thousand Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	60,960.00	1,524.00	1,524.00

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