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 19aec629c5a083c5754a73a8bcd1d63448667db0682cf475b5752501

689798c1

ACK No 172415917625529 Date: 01/10/2024

Buyer

CHAMADIYA AYURVED PHARMACY PVT LTD JAI

B-304/B-1, ROAD NO 15, VKI AREA,

Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCC5201H1Z4 PAN No. AABCC5201H

Invoice No. Dated **2806 01/10/2024**

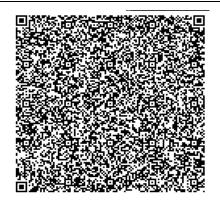
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
		Total	2	60	Total		19,999.80
Other Charges		+		Other Charges			9.70
BARDANA				CGST TAX			500.25
10.00				SGST TAX	(500.25
				Net Amount			21,010.00

Amount In Words Rupees Twenty One Thousand Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,009.80	500.25	500.25

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