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 fc34e2d367aef2de0d041879f0fdcf8a6acaa06ec937be5861db5ac89

7288364

ACK No 172415072094637 Date: 28/05/2024

Buyer

S.S TRADING COMPANY JAIPUR

108 DEENA NATH JI KI GALI CHANDPOLE BAZAR

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

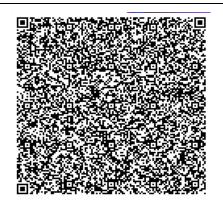
GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

Invoice No. Dated **28/05/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 761431315100

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	20.00	600.00	317.46	5.00	190,476.00
	600.0/20						
	Tabel Nier 200		20	600	Total		190,476.00
	Total Nag. 20	Total	20				
Other Charges				Other Charges			0.20
				CGST TAX			4,761.90
				SGST TAX			4,761.90
				Net Amount			200,000.00

Amount In Words Rupees Two Lakh 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%	190,476.00	4,761.90	4,761.90

Remarks:

Terms:

1	Goods	once	cold	aro	not	rotur	nahla

- 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