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 697dacc6d1f59bd04b2df0238ab1c82a590f8ecbcc7c95ce54aceae3

5b6f7882

ACK No 172414901277517 Date: 01/05/2024

Buyer

SHRI KALYAN TRADERS MAHUNA JAIPUR

35-A, BLOCK-A, GOON MANDI,, SANGANER, JAIPUR, Jaipur,

Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFS0288F2ZZ PAN No. ABIFS0288F

Invoice No. Dated **01/05/2024**

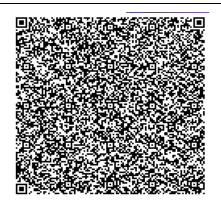
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9146

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	340.48	5.00	40,857.60
	120.0/4						
	Total Nag. 2	Total	4	120	Total		40,857.60
Other Charges			Other Charges			-0.48	
onio. onargoo				CGST TAX			1,021.44
				SGST TAX	(1,021.44

Amount In Words Rupees Forty Two Thousand Nine Hundred 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%	40,857.60	1,021.44	1,021.44

Net Amount

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

42,900.00