## 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 bfc76efcd1662d31623a461c85486760d3ac544b49d78da8eeb6df17

da7b2a16

ACK No 172416040904563 Date: 18/10/2024

Buyer

S.D ENTERPRISES JAIPUR

S.D. ENTERPRISES, DEENANATH JI KA

MANDIR, DEENANTH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPA9871P1ZZ PAN No. AEAPA9871P

Invoice No. Dated

3136 18/10/2024

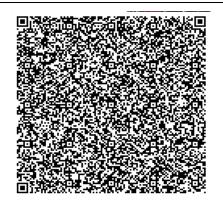
Pymt Mode: CREDIT

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	330.68	5.00	19,840.80
	60.0/2						
		Total	2	60	Total		19,840.80
Other Charges				Other Charges			0.16
Other	Ondiges			CGST TAX SGST TAX			496.02
							496.02
				Net Amount			20,833.00

Amount In Words Rupees Twenty Thousand Eight Hundred Thirty Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST
		7 41.40	1 4.40	Value
09041140	CGST 2.5%+SGST 2.5%	19,840.80	496.02	496.02

## 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