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 251703e67072d64a23c1cf4e60d2b85c0d5f6cc75c26fdc2abdfbe134

f68d605

ACK No 172414463117023 Date: 23/02/2024

Buyer

SUBHASH CHANDER SHYAM SUNDER HANUMANGARH

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

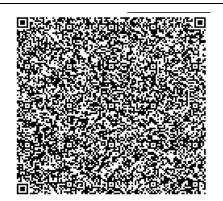
Invoice No. Dated **23/02/2024**

Pymt Mode: **CREDIT** Transporter **T.F.C.**

Vehicle No

Delivery Station: HANUMANGARH

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	100.00	328.57	5.00	32,857.00
	100.0/2						
	Total Nag. 1	Total	2	100	Total		32,857.00
Other Charges				Other Char	rges		63.94
BARDANA MAJDURI TULAI				CGST TAX			823.03
20.00	40.00 4.00			SGST TAX	•		823.03

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven 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%	32,921.00	823.03	823.03	

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

mahendra

34,567.00