TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

2fb28466a666a7b623e2feb8ce65f17f9badc9d07ba51657adc7df986 IRN No

51ff21d

ACK No 172312981423607 Date: 21/06/2023

Buyer

CHHABARA TRADING COMPANY SHIMLA

Khasra No 1131,1133,1134, Khatoni No. 171/245, Up Mohal Bemloee, Kitas 3, Shimla, Shimla, Himachal

SHIMLA Pin: **171001** State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02ARFPC0936P1ZX PAN No. ARFPC0936P Invoice No. Dated

1249 21/06/2023

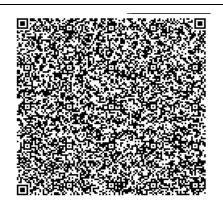
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SHIMLA

VIJAY KUMAR MODI & CO. Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	20.00	388.10	5.00	7,762.00
	20.0						
	Total Nag. 1	Total	1	20	Total		7,762.00
Total Nag. 1 Total Total 1 Other Charges					rges		-0.10

IGST TAX

388.10

Net Amount 8,150.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
09041110	IGST 5.0%	7,762.00	388.10

Remarks: WP

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