## 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 34f7f11addf407d4559e5e34d7a061e1b23301dea0aca894e872504d

dd33efb5

ACK No 172415138980346 Date: 06/06/2024

Buyer

KIRAN ENTERPRISES JAIPUR

104JAIPUR, DEENA NATH JI KA RASTA

**CHANDPOLE BAZAR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4543J1ZI PAN No. ACIPG4543J

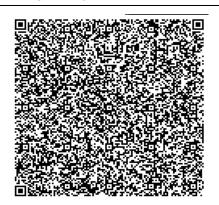
Invoice No. Dated **1187 06/06/2024** 

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No RJ14GK4570
Delivery Station : JAIPUR
Eway Bill No. 791433650280

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	300.00	5.00	450,000.00
	1500.0/50						
							450,000,00
	Total Nag. 50	Total	50	1,500			450,000.00
Other Charges							0.00 11,250.00
					CGST TAX SGST TAX		

Amount In Words Rupees Four Lakh Seventy Two Thousand Five 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%	450,000.00	11,250.00	11,250.00

## **Remarks:**

Terms:

1	Goods	anca	cold	250	not	roturns	hla
1.	GUUUS	ULICE	SOIU	ale	HUL	recurric	ıne.

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

Authorised Signatory