Original **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 3dbd3efe8b57b5736792409e35fb2b394f8a773fbc1234447328ad59c

dbca7c6

ACK No 172416308570969 Date: 27/11/2024

Buyer

SHRI ABHAY SALES CORPORATION HINDOAN

OM/S SHRI ABHAY SALES CORPORATION,

HINDON Pin: **322230** State: Rajasthan Code: **08**

Phone:

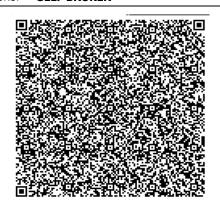
GSTIN: PAN No. ATBPG8368B 08ATBPG8368B1ZS

Invoice No. Dated 4235 27/11/2024 Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570 Delivery Station: HINDON Eway Bill No. 771480421688

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	50.00	1,500.00	310.00	5.00	465,000.00
	1500.0/50						
		Total	50	1,500	Total		465,000.00
Other Charges				Other Charges		0.00	
.				CGST TAX			11,625.00
							11,625.00
					Net Amount		

Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	465,000.00	11,625.00	11,625.00

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