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 02843608c794366a2b062a722953d393587c0d32ba8ccd265d46321

94380c3d9

ACK No 172415422214571 Date: 19/07/2024

Buyer

KANHA ENTERPRISES SANGANER JAIPUR

G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Invoice No. Dated 1759 19/07/2024

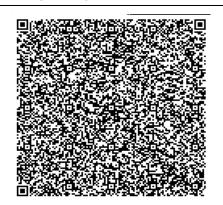
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



| Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|--------------|-------------------------------------|---|---|--|--------------|
| BLACK PEPPER | 09041110 | 4.00 | 120.00 | 388.89 | 5.00 | 46,666.80 |
| 120.0/4 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 4 | 120 | Total | | 46,666.80 |
| | | | | | | -0.14 |
| Ondinges | | | | 1,166.67 | | |
| | | | | | | 1,166.67 |
| | BLACK PEPPER | BLACK PEPPER 09041110 120.0/4 Total | BLACK PEPPER 09041110 4.00 120.0/4 Total 4 | BLACK PEPPER 09041110 4.00 120.00 120.0/4 Total 4 120 Charges Other Char CGST TAX | BLACK PEPPER 09041110 4.00 120.00 388.89 120.0/4 Total 4 120 Total | BLACK PEPPER |

Amount In Words Rupees Forty Nine Thousand 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% | 46,666.80 | 1,166.67 | 1,166.67 |

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

Authorised Signatory

49,000.00