## **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

IRN No 4a21fe2d7838f69bfc632d117b0830e42a64ff8d134e94ee12e151dc1

b171330

ACK No 172414692243100 Date: 29/03/2024

Buyer

SHYAM WHOLESALE BHANDAR SURATGARH

SURATGARHW/O SHYAM SUNDER MADAN

ADARSH COLONY NEAR DURGA MASURATGARH, SURATGARH

SURATGARTH Pin: 335804 State: Rajasthan Code: 08

Phone:

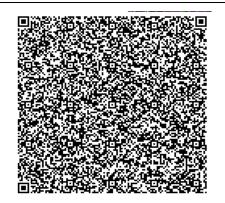
GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C Invoice No. Dated 7445 29/03/2024

Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: SURAJGARH

Broker **PARSANT JI** 



	I					ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	557.14	5.00	16,714.20
	30.0						
	Total Nag. 1	Total	1	30	Total	'	16,714.20
Other Charges				Other Chai	rges		32.48
BARDANA MAJDURI TULAI				CGST TAX 418			418.66

10.00 20.00 2.00 SGST TAX 418.66 **Net Amount** 17,584.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Four 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%	16,746.20	418.66	418.66

## 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**