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 4de28c297390ff4b3e24abcf1b314cfa7823f0e0b59163a9eab555783

0bef689

ACK No 172415254230424 Date: 24/06/2024

Buyer

KERALA TRADING COMPANY JAIPUR

FATHA PLACE

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E

Invoice No. Dated **1498 24/06/2024**

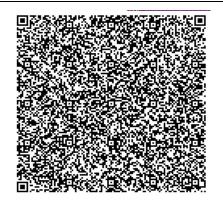
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	380.95	5.00	45,714.00
	120.0/4						
	Total Nag. 2	Total	4	120	Total		45,714.00
Other Charges				Other Charges		0.30	
							1,142.85
				SGST TAX			1,142.85
				Net Amount 48,000.00			

Amount In Words Rupees Forty Eight 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%	45,714.00	1,142.85	1,142.85

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

mahendra

Authorised Signatory