

TAX INVOICE

Original

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

Invoice No.

Dated

7366

22/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No e5bb6003ccf0435abdf1515335d768072a22393157bdbbb3fd643da1
ce19eb0b

ACK No 172414659879652

Date : 23/03/2024

Buyer

MADHU ENTERPRISES DNG JAIPUR

B-3/277VAISHALI NAGAR, CHITRAKOOT

JAIPUR

Pin : 302021

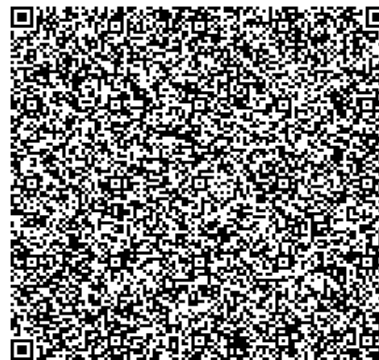
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APEPK5198N1Z6

PAN No. APEPK5198N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	268.30	5.00	32,196.00
Total Nag. 0		Total	4	120	Total		32,196.00

Other Charges

Other Charges	0.20
CGST TAX	804.90
SGST TAX	804.90
Net Amount	33,806.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Six 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%	32,196.00	804.90	804.90

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