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

8041dfca63ab1e2f43b81e76054ae2010f0b34d5281ad97e44ee0cdb IRN No

4b1b6112

ACK No Date: 15/04/2024 172414804657151

Buyer

SIKAWAT AND SONS NAGORE

PANSARI BAZARNAGAUR, HOOKA POL

NAGOUR Pin: **341001** State: Rajasthan Code: 08

Phone:

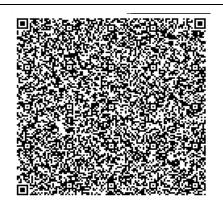
GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A Invoice No. Dated 300 15/04/2024

Pymt Mode: CREDIT Transporter JAY GANESH

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	6.00	180.00	290.48	5.00	52,286.40
	180.0/6						
	Total Nag. 3	Total	6	180	Total		52,286.40

MAJDURI

60.00

CGST TAX 1,308.66 1,308.66 SGST TAX **Net Amount** 54,964.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	52,346.40	1,308.66	1,308.66

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