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

f925f2c01ba996df8c35486a985654b8ea4debf3f1186e5900257b5c9 IRN No

354e068

ACK No 172414780384818 Date: 11/04/2024

Buyer

NAVEEN TRADING COMPANY BIKANER

..Ghadsisar Road, .

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACHPS6047E1ZF PAN No. ACHPS6047E Invoice No. Dated 232 11/04/2024

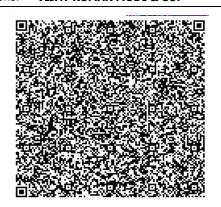
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN TR. CO.**

Vehicle No

Delivery Station: BIKANER Eway Bill No. 761419754325

VIJAY KUMAR MODI & CO.



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|---------------|---------------|-------------|------------|
| 1 | BLACK PEPPER | 09041110 | 50.00 | 1,500.00 | 315.00 | 5.00 | 472,500.00 |
| | 1500.0/50 | | | | | | |
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| | | | | | | | |
| | Total Nag. 50 | Total | 50 | 1,500 | Total | | 472,500.00 |
| Other Charges | | | | Other Charges | | | 0.00 |
| _ | | | | | CGST TAX 11,8 | | |
| | SGST TAX | | | | | | 11,812.50 |

Net Amount

496,125.00

Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five 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% | 472,500.00 | 11,812.50 | 11,812.50 |
| | | | | |
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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