## **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

aa3d837b8c3de812afdf0066d440d8333062fd2acfb46f77cc70301e3 IRN No

4ea7b55

ACK No 172415023491072 Date: 20/05/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD

55 SADAR BAZAR

**Nasirabad** Pin: 305601 State: Rajasthan Code: 08

Phone:

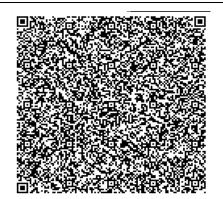
GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G Invoice No. Dated 20/05/2024 846

Pymt Mode: CREDIT Transporter JAIN TR. CO.

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
	Total Nag. 1	Total	2	60	Total		20,286.00
Other Charges				Other Char	rges		30.20
BARDANA MAJDURI				CGST TAX			507.90
10.00 20.00				SGST TAX 50			507.90

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two 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%	20,316.00	507.90	507.90	

**Net Amount** 

## 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** 

21,332.00