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 2b1e142499f9ab88ec53a4965f826c7232204c714a33be7c86d7cc62

6a467cbd

ACK No 172414890912990 Date: 30/04/2024

Buyer

NARAYAN TRADING CO ALWAR

MODIYO KA GODAMAlwar, KEDALGANJ

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPG3359E1ZK PAN No. AIAPG3359E

Invoice No. Dated **30/04/2024**

Pymt Mode: CREDIT

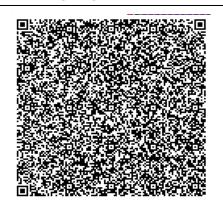
Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station: ALWER

Eway Bill No. 711424350407

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	300.00	5.00	450,000.00
	1500.0/50						
	Total Nag. 50	Total	50	1,500	Total		450,000.00
Other Charges				Other Charges			0.00
	5			CGST TAX			11,250.00
						11,250.00	
				Net Amount			

Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
09041110	CGST 2.5%+SGST 2.5%	450,000.00	11,250.00	11,250.00

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