

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 : ACPG7480

Invoice No.

Dated

45

02/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MALPANI JI BROKERS

IRN No d547d8fbe3271547f659a9d94033e010c092cc7076ccc4b57bfc172f7
416fe25

ACK No 172414719959296

Date : 02/04/2024

Buyer

JITENDRA SALES JAIPUR

0, mishra raja ji ka rasta,

chandpole bazar, Jaipur,

Rajasthan, 302001

JAIPUR

Pin : 302001

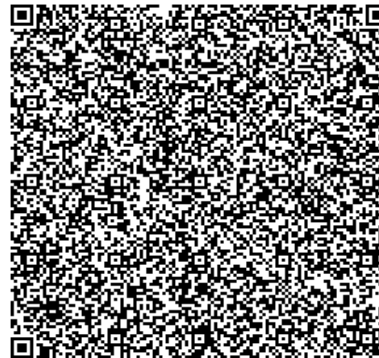
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPP8058Q1ZK

PAN No. AANPP8058Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	280.95	5.00	16,857.00
Total Nag. 1		Total	2	60	Total	16,857.00	

Other Charges

Other Charges	0.14
CGST TAX	421.43
SGST TAX	421.43
Net Amount	17,700.00

Amount In Words Rupees Seventeen Thousand Seven Hundred 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%	16,857.00	421.43	421.43

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

Authorised Signatory