TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

0, ... **0**...

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 42cd1b0292e8b2fd70290ac63a079e730283e58f117548f1521962043

d7aeb73

ACK No 172416072108337 Date: 22/10/2024

Buyer

NAVNEET KUMAR AND COMPANY JAIPUR

E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

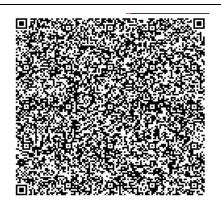
Phone:

GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D

Invoice No. Dated **3282 22/10/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 741471080501
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	25.00	750.00	315.00	5.00	236,250.00
	750.0/25						
		Total	25	750	Total		236,250.00
Other Charges				Other Charges			0.50
	_			CGST TAX			5,906.25
							5,906.25
					Net Amount		

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25

please send payment details on the above number

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