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 63952653fb626ee4100a8c9fd02641151eba273c8a2c07284bf214d2

d022b408

ACK No 172414461608187 Date: 23/02/2024

Buyer

B.K. ENTERPRISES JAIPUR

TONK FATAK

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F

Invoice No. Dated **6799 23/02/2024**

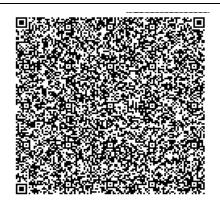
Pymt Mode: CREDIT

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: JAIPUR

Broker **SUNIL JODHKA**



| | | | 0: | | | GST | _ |
|---------------|----------------------|----------|--------------------|---------------|----------------|-----------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | BLACK PEPPER | 09041110 | 1.00 | 50.00 | 351.43 | 5.00 | 17,571.50 |
| | 50.0 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Nag. 1 | Total | 1 | 50 | Total | | 17,571.50 |
| Other Charges | | | | Other Charges | | | -0.08 |
| | | | | | CGST TAX 439.2 | | |
| | | | | | SGST TAX | | |
| | | | Net Amount 18,450. | | | 18,450.00 | |

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HS | N Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|-----|--------|---------------------|---------------------|---------------|---------------|
| 090 |)41110 | CGST 2.5%+SGST 2.5% | 17,571.50 | 439.29 | 439.29 |
| | | | | | |
| | | | | | |
| | | | | | |

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

mahendra