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 4a6f307aad949ee778614b72f66712a50d54de1e2359ecad0ca3cce5

a82b809a

ACK No Date: 15/03/2024 172414604934667

Buyer

PATALIYA TRADERS JAIPUR

SURAJ POLE MANDI ROAD, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

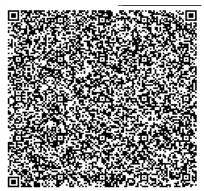
Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P Invoice No. Dated 7210 15/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GJ1730 Delivery Station: JAIPUR Eway Bill No. 761413019288





SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	35.00	1,050.00	293.90	5.00	308,595.00
	1050.0/35						
	Total Nag. 35	Total	35	1,050	Total		308,595.00
Other Charges							-5.00

Other Charges

ROUND OFF

-5.00

Other Charges **CGST TAX** SGST TAX

Net Amount 324,020.00

Amount In Words Rupees Three Lakh Twenty Four Thousand Twenty 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%	308,595.00	7,714.88	7,714.88

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

7,714.88

7,714.88