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 487c85c96474bb66f64b676a263a04cb9b55971a7f9856077fec7b2a

23bdfac4

ACK No 172414544229306 Date: 06/03/2024

Buyer

LAKHDATAR ENTERPRISES LOSAL

WARD NO. 6, BASEMENT, GROUND FLOOR

AND 1ST FLOOR, LAKHDATAR

ENTERPRISES, MAIN MARKET, LOSAL,

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Invoice No. Dated **7020 06/03/2024**

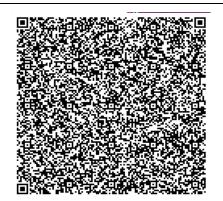
Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: LOSAL

Broker KISHAN LAL SHARMA (OPM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	3.00	90.00	509.52	5.00	45,856.80
	90.0/3						
	Total Nag. 3	Total	3		Total		45,856.80
Other Charges			."	Other Chai	rges		95.56
BARDANA MAJDURI TULAI				CGST TAX	(1,148.82
30.00	60.00 6.00			SGST TAX			1,148.82

Amount In Words Rupees Forty Eight Thousand Two Hundred Fifty 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%	45,952.80	1,148.82	1,148.82	

Net Amount

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

48,250.00