## 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 9867c087022640f9264088c3442198030faa76fe7fbaf02dedb208b02

9a020e9

ACK No 172414951354477 Date: 08/05/2024

Buyer

SHRI MAHARANI TRADING COMPANY PRAVATS

WARD NO. 03, KILE KE BALAJI KE

PASS,

PRAVATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Invoice No. Dated **08/05/2024** 

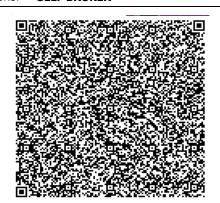
Pymt Mode: CASH

Transporter **GLOB EXPRRES** 

Vehicle No

Delivery Station: PARWATSAR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	250.00	5.00	7,500.00
	30.0						
İ							
	Total Nag. 1	Total	1	30	Total		7,500.00
Other Charges				Other Char	ges		0.00
				CGST TAX			187.50
				SGST TAX			187.50

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

**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

mahendra

Authorised Signatory

7,875.00